

Annual Report of the Municipal Officers' of the Town of Greenwood

For the Year Ending
December 31, 2002



This Greenwood Annual Report for 2002 is dedicated to Vera Cross, a wonderful person who has worked tirelessly for all. Vera volunteers time and again for the American Legion Auxiliary, Locke Mills Union Church, Greenwood Historical Society and neighbors and friends. She is what makes Greenwood so special, "a wonderful neighbor". "Our Poppy Lady"

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF GREENWOOD

MAINE

FOR THE YEAR ENDING

DECEMBER 31, 2002



TOWN OFFICE HOURS

Monday, Tuesday, Thursday, Friday
8:00 am - 4:00 pm
1st & 3rd Tuesday - 8:00 am - 7:00 pm
CLOSED WEDNESDAYS

Tel: 207-875-2773
Fax: 207-875-2420

CLOSED THE FOLLOWING HOLIDAY'S
All Federal Holidays

SELECTMEN'S MEETINGS

The Selectmen are in session on the 1st and 3rd Tuesday of every month at 5:00 pm

PLANNING BOARD MEETINGS

The Planning Board members meet the 1st Monday from NOVEMBER through APRIL at the Town Office at 7:00 pm
and
the 1st and 3rd MONDAY from MAY through OCTOBER at the Town Office at 7:00 pm

If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following MONDAY.

PERMITS ARE REQUIRED

APPEALS AND ASSESSMENT REVIEW BOARD AS NEEDED

RECREATION COMMITTEE

Recreation Committee meets the FIRST TUESDAY of the month at the Town Office at 7:00 pm

G & W TRANSFER STATION & STUMP DUMP

See inside back cover for hours

MUNICIPAL OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Wayne E. Hakala	March 31, 2005
Kenneth L. Roberts	March 31, 2003
Fred D. Henderson	March 31, 2004

TOWN MANAGER

Carol Whitman

REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER

Carol Whitman

DEPUTY CLERK

Angela Lovejoy

ROAD FOREMAN

Alan Seames

GREENWOOD FIRE DEPARTMENT

Raymond W. Seames - Fire Chief
Raymond W. Seames - Fire Warden
Frances R. Piccirillo - 1st Assistant
Alan Seames -2nd Assistant
Leland Kangas - Sr. Captain
Gerald Kostovick - Lieutenant

CIVIL EMERGENCY MANAGEMENT DIRECTOR

Raymond W. Seames

PLANNING BOARD

Chair	Rodney Westleigh	May 31, 2005
Mem	Edward Cesarek	May 31, 2004
Mem	Jeff Harren	May 31, 2003
Mem	David Brainard	May 31, 2007
Mem	Alan Hamilton	May 31, 2006
Alt 1st/Sec	Hannelore Horn	May 31, 2003
Alt 2nd	Mary Schultz	May 31, 2003

COMPREHENSIVE PLANNING COMMITTEE

Chair	Alan Hamilton	
Mem	David Brainard	
Mem	Jeffrey Harren	
Mem	Rodney Westleigh	
Mem	Raymond W. Seames	
Mem	Susan Buckley	Resigned
Mem	Hannelore Horn	
Mem	Mary Schultz	

APPEALS BOARD

Albert O. Curtis, Jr.	May 31, 2003
Cathy Newell	May 1, 2005
Michael Daniels	May 1, 2004

BOARD OF ASSESSMENT REVIEW

S. Paul Bartlett	May 31, 2003
Herbert E. Dunham	May 1, 2002
Richard Melville	May 1, 2004

CODE ENFORCEMENT OFFICER

John Gauthier - Tel: 207-824-2883

PLUMBING INSPECTOR

John Gauthier - Tel: 207-824-2883

ANIMAL CONTROL OFFICER

Ozzie Hart - Tel: 207-824-7279

MODERATOR

Vern Maxfield

S.A.D. #44 SCHOOL DIRECTORS

Jeffrey Harren	March 31, 2003
Richard Melville	March 31, 2004
Walter Brough	March 31, 2004

CHANNEL IV DIRECTOR

Raymond W. Seames	May 1, 2003
Richard Melville	May 1, 2003
Lloyd (Joe) Cole	May 1, 2003

RECREATION COMMITTEE

Herbert E. Dunham	May 31, 2004
Alberta S. Broomhall	May 1, 2005
Gerald Broomhall	May 1, 2006
Jacqueline C. Brown	May 1, 2003

BALLOT CLERKS

Anita Hakala	May 1, 2004
Carol Henderson	May 1, 2004
S. Paul Bartlett	May 1, 2004
Ruth Pilling	May 1, 2004
Eleanor P. Inman	May 1, 2004
Lloyd (Joe) Cole	May 1, 2004
Leah Deegan	May 1, 2003

121st Legislature
Senate of Maine
Senate District 24

Senator Bruce Bryant
3 State House Station
Augusta, ME 04333-0003
(207) 287-1515

2470 Canton Point Road
Dixfield, ME 04224
(207) 562-8224

Spring 2003

Dear Greenwood Residents:

I am honored to represent you in Augusta as your State Senator. I currently serve as the Senate Chair of both the Agriculture, Conservation and Forestry Committee and the Inland Fisheries and Wildlife Committee. My major concern for this year is that we find a way to responsibly address the current budget problem while maintaining the quality programs, especially in education and health care, that Maine people deserve.

As Chair of the Agriculture, Conservation and Forestry Committee I will be leading the effort to **preserve the working heritage of Maine's forests and farms,** especially the threats to our lumbering and dairy farming operations. With the Inland Fisheries and Wildlife Committee, some of the major challenges we face include educating people in proper snowmobile and ATV use to improve safety, streamlining and clarifying hunting laws and further work to improve the state's hatchery system.

Although the State has seen a shortfall in revenues, we hope to be able to pass a budget that will not harm **local school funding**. This will help keep property taxes in check and let more dollars stay in your pockets. At the same time, we ensure that our children receive the best education possible and that we are able to adequately renovate schools.

Health care, too, continues to be a pressing issue. Too many Maine people work hard yet do not have adequate health care coverage and cannot afford the prescription drugs necessary to keep themselves healthy. This is a grave concern to both workers and employers, who want to provide good benefits to their employees but are facing ever-increasing health insurance premiums. The fight in this regard must, and will, continue!

I am also very concerned with our **economy**. As development groups and communities work together to attract new business and help existing business to prosper, I stand ready to support those efforts. Our area has much to offer prospective businesses - good space and the best workers around.

I have touched upon only a few of the issues that I will be working on this session. If you have any questions or concerns, please contact me at the State House at 1-800-423-6900, at home at 562-8224, or by e-mail at SenBruce.Bryant@legislature.maine.gov.

Sincerely,

Senator Bruce S. Bryant
Senate District 24

HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

H. Sawin Millett, Jr.
37 Golden Guernsey Drive
Waterford, ME 04088
Residence: (207) 583-4842
repsawin.millett@legislature.maine.gov

January 17, 2003

Dear Friends and Neighbors:

Thank you for allowing me the privilege of serving as your State Representative in the 121st Legislature. It is an honor to represent the people of Greenwood. As I start this term as your Representative I look forward to the many challenges that lie ahead and value your input.

As a member of the Joint Standing Committee on Appropriations and Financial Affairs I will have an opportunity to play a pivotal role in crafting solutions for Maine's fiscal challenges. As a prior Commissioner of the Department of Administrative and Financial Services, my experience with both the budget process and the challenges of getting through difficult economic times will augment my committee work.

In this First Regular Session the Maine Legislature is faced with a $1 billion plus shortfall projection for the 2004-2005 biennium. This fiscal challenge will directly impact many programs and require sacrifices, but we must find equitable and fair solutions that will benefit all Mainers.

Please feel free to contact me at my home, 583-4842, or at the State House in Augusta, 287-1440. It is always helpful when constituents share their ideas and concerns with me. If you prefer writing, my home address is 37 Golden Guernsey Drive, Waterford, ME 04088.

Sincerely,

H. Sawin Millett Jr.

H. Sawin Millett, Jr.
State Representative

REPRESENTATIVE TO THE LEGISLATURE
District 68

State Representative:	Hon. H. Sawin Millett, Jr.
Home Address:	37 Golden Guernsey Drive Waterford, Maine 04088
Residence/Business Telephone:	207-583-4842
Fax:	207-583-2520
E-Mail:	hsawinmillett@midmaine.net
Capitol Address:	House of Representatives 2 State House Station Augusta, ME 04333-0002
Capitol Telephone:	207-287-1400 (Voice) 207-287-4469 (TTY)
State House E-Mail:	repsawin.millett@legislature.maine.gov
Message Center:	800-423-2900

(Term Expires 12/1/04)

STATE SENATOR
Senate District 24

State Senator:	Sen. Bruce S. Bryant
Home Address:	2470 Canton Point Road Dixfield, Maine 04224
Residence Telephone:	207-562-8224
State Address:	Senate of Maine 3 State House Station Augusta, ME 04333-0003
State Telephone:	207-287-1515
Fax:	207-287-1585
TTY	207-287-1583
Web Site:	http://www.state.me.us/legis/senate
Message Service:	1-800-423-6900

REPORT OF THE TOWN MANAGER

MOTOR VEHICLE REGISTRATIONS

	2001	2002
Passenger Cars	572	568
Antique Auto	8	7
Motor Homes	5	4
Town Vehicles	0	2
Commercial Trucks	47	54
Trailers	103	117
Tractors/Spec.Equip	7	6
Farm Trucks	5	3
Motorcycles	18	18
Titles	78	69
Initial Plates	37	36
Purple Heart	0	1
Veteran Plates	3	9
Lost Plates	9	5
Duplicate Registration	25	13
Truck Camper	1	
Transfers	55	50
Conservation Plates	37	30
University of Maine Plates	3	4
Special Equipment	2	4
TOTAL	1015	1000

HUNTING AND FISHING LICENSES

	2001	2002
Archery	5	9
Hunt/Fish Combo	63	74
Serviceman's Combo		1
Fishing	62	83
Hunting	36	32
Junior Hunting	15	10
Bear Hunting Permit	5	6
Indian/Over 70 Bear	1	
1-Day Fishing	1	
NR Fishing (all types)	6	11
Turkey Hunting		1
NR 15-Day	1	
Serviceman's Hunting		1
Expanded Archery	2	3
Archery Combo	1	
Duplicate	4	5
Coyote Night Hunting		4
NR Season Hunting		1
Duck Stamp	12	14
Muzzleloader Stamp	7	1
Complimentary (all types)	5	22
NR Hunting Duplicate	1	
Res. Supersport Cert.	1	
TOTAL	228	278

RECREATIONAL VEHICLES

	2001	2002
Boats	121	132
Snowmobiles	81	116
ATV's	62	72
Preserve Maine Water		123
NR Preserve Maine Water		12
TOTAL	264	455

DOGS LICENSED

	2001	2002
Males and Females	176	44
Neutered or Spayed	120	126
Kennels	2	1
Replacement Tags		7
TOTAL	298	178

REPORT OF THE TOWN MANAGER

VETERAN'S AND VETERAN'S WIDOWS EXEMPTION

Walter Bresette
Alpheus Brooks
Edward Cesarek
Sylvia Clark
Irving Cole
Vera Cross
Orville Dana
Eleanor Denormandie
Z. Jean Diarenzo
Herbert Dunham
Sylvia Dunham
Leonas Holt
Richard James
Evelyn Johnson
Jeannette Kimball
Charles Melville
Gary Melville
Richard Melville
Harley Morse
Walter Osgood
Frank Perham
Rodney Ring
Ivan Roberts
Roy Simmons
Mary Stone
Hugh Swan
James Tonolini
William Vereshko
Kenneth Wakefield

VITAL STATISTICS

MARRIAGES	6
BIRTHS	Twin boys
DEATHS	7 males

NAMES OF DECEASED	DATE	AGE
Duane F. Winslow	March 9, 2002	58
Matthew T. Collins	July 7, 2002	20
C. Mellen Kimball	July 25, 2002	83
Lawrence G. Yates	July 27, 2002	87
Donald E. Ryerson	August 2, 2002	18
David E. Gilpatrick	August 13, 2002	61
Terry L. Wilson	October 25, 2002	50

Law Enforcement Total Incident Report
Location: GREENWOOD

Nature of Incident

Abandoned Vehicle	1	Lockout	1
Agency As	6	Medical Emergency	1
Burglar Alarm	14	Disturbance	5
Assault	1	Service Of Papers	1
Attempt to Locate	1	Traffic Accident w/ Damage	10
ATV Problem	10	Peace Officer Detail	2
Non-sufficient Funds Check	2	Traffic Accident, w/Injuries	1
Burglary	6	Operation ID	1
Civil Complaint	3	Recovered Stolen Property	1
Criminal Mischief	1	Request Officer	2
Custodial Interference	3	Subpoena Service	5
Disabled Vehicle	1	Sex Offense	1
Domestic Problem	4	Illegal Shooting Weapons	1
Drug Info/statistics	1	Threatening Suicide	1
DUI Alcohol or Drugs	2	Suspicious Person/Circumstance	6
Telephone Hang up Call	1	Telephone Harassment	1
Domestic	1	Theft	10
Fire	1	Traffic Hazard	1
Found Property	1	Traffic Violation	9
Gaming And Weapons	4	Trespassing	1
Harassment	2	Unsecure Premise	1
Illegal Dumping	2	Unwanted Tenant	2
Information Report	1	Criminal Mischief	5
Juvenile Problem	1	Welfare Check	6

Incidents for This Location: 145

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 2002, as returned to the State Bureau of Taxation as required by law.

Real Estate	58,813,952	
Personal Property	1,057,049	
Grand Total		**$59,871,001**
Value of Land	27,541,421	
Value of Buildings	31,272,531	
Grand Total		**$58,813,952**

TAXABLE PERSONAL PROPERTY

Machinery/Equipment	69,300	
Business	702,824	
Other Kind	284,925	
		$1,057,049

PROPERTY NOT INCLUDED IN VALUATION

State Property	69,400	
Property of Veterans/Widows	162,250	
Other property Exempt by Law	140,680	
		$372,330
Rate of Taxation		0.01650
Rate of Valuation		100%

TREASURER'S REPORT
2002

Cash On Hand 1/1/02	$209,249.87
Receipts	$2,561,874.17
Account Interest	$7,042.66
	$2,778,166.70
Disbursements	$2,599,764.40
Cash Balance 12/31/02	**$178,402.30**

CASH BALANCE

Petty Cash	$75.00
Checking	$178,402.30
Certificate Of Deposits	$404,015.32
Cemetery Account	$10,386.40
Fire Dept. Reserve Account	$111.33
Highway Equipment Account	$508.00
Sand & Salt Shed	$56.12
Pave Transfer Station	$1,693.90
Cash Balance 12/31/02	**$595,248.37**

CEMETERY ACCOUNT

Cash On Hand 1/1/02	$10,282.53
Interest	$103.87
Cash Balance 12/31/02	**$10,386.40**

SAND/SALT SHED

Cash On Hand 1/1/02	$123,577.80
Interest	$998.47
Transfers	$124,520.15
Cash Balance 12/31/02	**$56.12**

PAVE TRANSFER STATION

Cash On Hand 1/1/02	$5,000.00
Interest	$23.90
Transfers	$3,330.00
Cash Balance 12/31/02	**$1,693.90**

FIRE EQUIPMENT ACCOUNT

Balance 1/1/02	$188,913.50
Interest	$755.83
Transfers	$189,558.00
Balance 12/31/02	**$111.33**

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/02	$20,819.00
Interest	$189.00
Transfer	$20,500.00
Balance 12/31/02	**$508.00**

BOATS

Receipts	$2,676.00
Disbursements	$2,676.00
Balance 12/31/02	**$0.00**

RESIDENT LICENSES

Receipts	$5,709.50
Disbursements	$5,709.50
Balance 12/31/02	**$0.00**

BMV STICKERS

Receipts	$23,495.45
Disbursements	$23,495.45
Balance 12/31/02	**$0.00**

ATV'S

Receipts	$888.00
Disbursements	$888.00
Balance 12/31/02	**$0.00**

SNOWMACHINES

Receipts	$3,970.00
Disbursements	$3,970.00
Balance 12/31/02	**$0.00**

DOGS - STATE

Receipts	$427.00
Disbursements	$427.00
Balance 12/31/02	**$0.00**

AUTO EXCISE	$92,803.92
BOAT EXCISE	$1,808.80
DOGS - TOWN	$656.00
MARRIAGE - DEATH - BIRTH CERTIFICATES	$291.00
AGENT FEES	$3,819.75
BUILDING PERMITS	$2,300.44
COPIES - FAX - FEES	$292.62
TOTAL	**$101,972.53**

OFFICER'S SALARIES AND ADMINISTRATION

Receipts

TOWN MEETING	**$86,500.00**
TOTAL	**$86,500.00**

Disbursements

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR	
Wayne Hakala	660.00
Kenneth Roberts	575.00
Fred Henderson	828.50
TOWN MANAGER	
Carol Whitman	32,627.39
DEPUTY CLERK	
Angela Lovejoy	18,120.01
TOTAL	**$52,810.90**

TOWN OFFICE EXPENSES & REPAIRS AND EQUIPMENT

Disbursements

Advertising	138.60
Ballot Clerks	457.50
Bank Charges	1,249.05
BEU	620.40
Cleaning	862.50
CMP	743.08
Dues & Fees	30.00
FormsSystems	264.17
Fred Henderson	380.44
Fuel	1,747.90
Inman Printing	840.00
McBee Systems	276.66
Megalink	213.00
Miscellaneous	1,227.75
Mowing	390.00
Northeast Paging	84.27
Oxford West/Norcom	1,159.14
Postage	1,921.92
Seacoast Security	204.00
Software (Voter Registration/Quickbooks)	1,336.00
Supplies	1,166.50
Town Manager Expenses	805.40
Western Auto	448.00
TOTAL	**16,566.28**
Total Expenditures	**$69,377.18**
BALANCE 12/31/02	**$17,122.82**

BMV Computer & Software

TOWN MEETING	**$6,000.00**
Trio Software Corporation	5,869.90
BALANCE 12/31/02	**$130.10**

HIGHWAY MAINTENANCE
WAGES & EXPENSES

	Disbursements / Receipts	
TOWN MEETING		**$150,000.00**
Other Credits		20,596.91
TOTAL		**$170,596.91**
WAGES		
Alan Seames		29,627.22
Leland Kangas		24,138.00
Kenneth Card		23,128.53
Fred Curtis		3,320.00
William Seames		4,018.50
Robert Seames		110.00
David Currier		360.00
TOTAL		**$84,702.25**
EXPENSES		
Clean Harbors		1,113.00
Meteorlogix		1,140.00
McLaughlin Signs		240.00
Bill Seames Logging		230.00
Rent-it of Maine		270.00
Greeley's Garage		250.00
D&E Sanitation		575.64
Beauregard Equipment		5,150.00
Paris Farmers Union		1,660.07
Commercial Paving		13,433.50
K.T., Koskela		1,004.00
Miscellaneous		315.67
TOTAL		**$25,381.88**
SUPPLIES		
Morton Salt		15,379.78
Richard A. Douglass		3,710.50
Commercial Paving		724.50
Robert Davis		416.25
Olson Farm		153.00
Blue Rock Industries		301.55
Thornton & Wheeler		8,000.00
Paris Farmers Union		2,077.91
Western Maine Supply		84.30
TOTAL		**$30,847.79**
	Sub-total	**$140,931.92**

Balance Forward	Highway continued	**$140,931.92**
ADVERTISING		128.70
UNIFORMS		2,028.12
SIGNS		683.56
Total Expenditures		**$143,772.30**
BALANCE 12/31/02		**$26,824.61**

TREE REMOVAL-GREENWOOD RD

Receipts

Balance Carried	$9,675.00

Disbursements

EXPENSES	
Lucas Tree Experts	405.00
Bill Seames Logging	8,232.50
Fred Henderson	130.00
Total Expenditures	**$8,767.50**
BALANCE 12/31/02	**$907.50**

REBUILD 400' ON GW RD FROM BOATHOUSE

Receipts

TOWN MEETING	**$10,000.00**
TOTAL	**$10,000.00**

Disbursements

EXPENSES	
WAGES	
Alan Seames	382.50
Leland Kangas	464.10
Kenneth Card	443.48
Will Seames	285.00
Total	**$1,575.08**
EXPENSES	
Commercial Paving	5,273.00
Richard A. Douglass	1,956.00
Beaureguard Equipment	1,000.00
Total	**$8,229.00**
Total Expenditures	**$9,804.08**
BALANCE 12/31/02	**$195.92**

ROAD CONSTRUCTION
GREENWOOD RD/PAVING

Receipts

TOWN MEETING	**$43,192.00**
Other Credits	$48,032.00
	$91,224.00

Disbursements

WAGES	
Alan Seames	1,147.50
Leland Kangas	1,063.14
Kenneth Card	999.76
Will Seames	465.50
TOTAL	**$3,675.90**
EXPENSES	
Commercial Paving	63,852.00
Paris Farmers Union	4,854.80
Beauregard Equipment	3,900.00
Burns' Fencing	9,100.00
Richard A. Douglass	4,657.00
TOTAL	**$86,363.80**
BALANCE 12/31/02	**$1,184.30**

EAST TWITCHELL POND ROAD

Receipts

TOWN MEETING	**$3,000.00**

Disbursements

WAGES	
Alan Seames	1,144.35
Leland Kangas	959.08
Kenneth Card	884.20
TOTAL	**$2,987.63**
BALANCE 12/31/02	**$12.37**

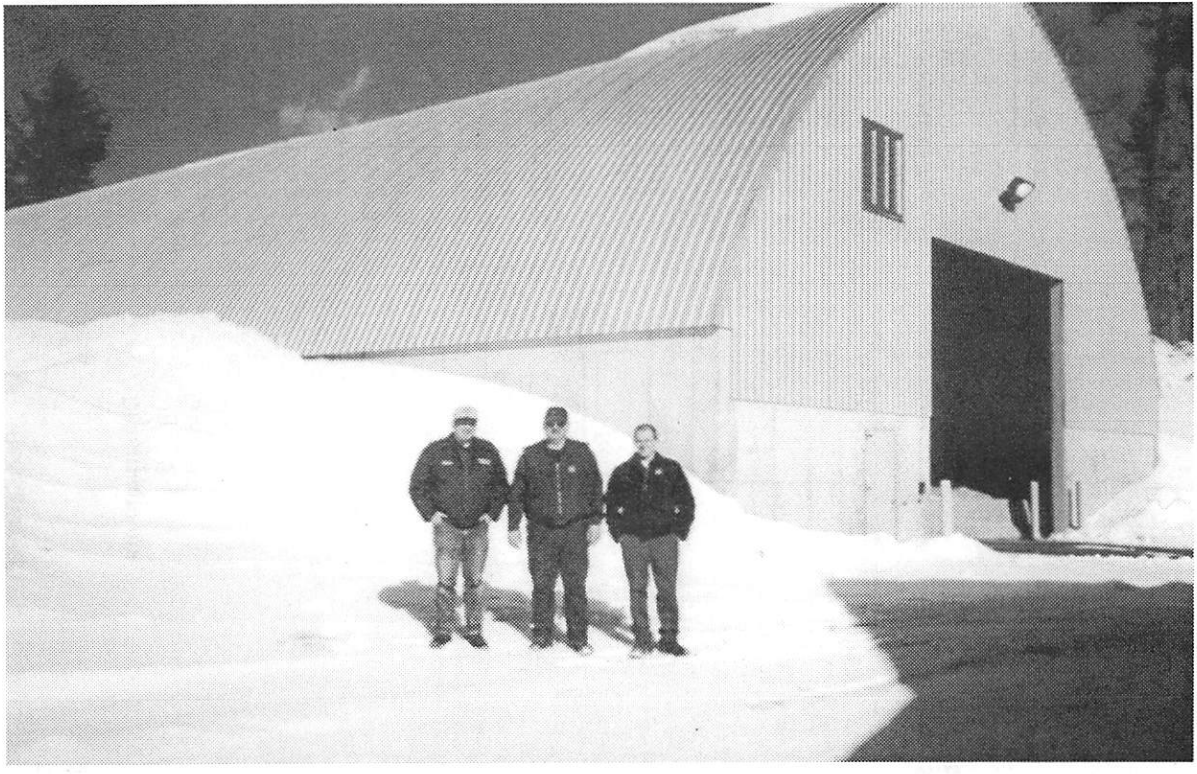
WAISANEN CURVE

Receipts

TOWN MEETING	**$20,400.00**
TOTAL	**$20,400.00**

Disbursements

WAGES	
Alan Seames	255.00
Leland Kangas	225.00
Kenneth Card	215.00
Will Seames	190.00
TOTAL	**$885.00**
EXPENSES	
K.T. Koskela	551.00
Richard A. Douglass	3,152.50
Commercial Paving	15,400.00
Paul Brainerd (Hay)	370.00
TOTAL	**$19,473.50**
Total Expenditures	**$20,358.50**
BALANCE 12/31/02	**$41.50**



View of New Salt Shed
Pictured Left to Right:
Leland Kangas—Alan Seames—Kenneth Card

SALT SHED

Receipts	
TOWN MEETING (Special)	**$271,171.00**
Other Credits	$330.60
TOTAL	**$271,501.60**
WAGES	
Kenneth Roberts	45.00
EXPENSES	
Neill and Gunter	6,629.54
Bancroft Corporation	246,575.00
Pine Tree Paving	2,000.00
Northeast Bank	1,055.12
Miscellaneous	314.10
Total Expenditures	**256,618.76**
BALANCE 12/31/02	**$14,882.84**

GRADER LOAN PAYMENT

Receipts	
TOWN MEETING	**$17,000.00**
TOTAL	**$17,000.00**
Disbursements	
EXPENSES	16,023.78
BALANCE 12/31/02	**976.22**

2003 IH PLOW TRUCK

Receipts	
TOWN MEETING	**$83,500.00**
TOTAL	**$83,500.00**
Disbursements	
EXPENSES	83,500.00
BALANCE 12/31/02	**0.00**

EQUIPMENT ACCOUNT

Receipts	
Balance Forward	5,751.98
TOWN MEETING	**$45,720.00**
Other Credits	8,740.32
TOTAL	**$60,212.30**
Disbursements	
EXPENSES	1,599.66
SUPPLIES	1,834.95
ADVERTISING	56.40
RADIOS	802.41
94 L8000	743.83
95 F350	6,706.44
84 L8000	288.22
Sub-total	**12,031.91**

Equipment Account Continued	**12,031.91**
1999 STERLING	2,771.61
CASE LOADER	339.61
87 GRADER	390.00
SWEEPER & STEAM CLEANER	423.57
2003 IH PLOW TRUCK	409.06
1998 GMC PICK-UP TRUCK	931.22
LOWBED TRAILER	72.70
BACKHOE	714.23
SANDERS	474.18
POWER SAW	1,028.55
PLOWS	6,520.65
SHOP PARTS	7,153.56
GAS/DIESEL	7,760.10
TIRES & CHAINS	3,836.20
TOTAL	**$44,857.15**
BALANCE 12/31/02	**$15,355.15**

TOWN GARAGE

Receipts

TOWN MEETING	**$10,000.00**
TOTAL	**$10,000.00**

Disbursements

EXPENSES	
Western Maine Supply	623.78
Seacoast Security	228.00
Carrabassett Spring	211.50
CES	1,700.00
Brooks Bros	1,279.69
State Alarm Company	165.00
Evans Builders	291.24
K.T. Koskela	700.00
Oldcastle Precast	2,325.00
Miscellaneous	254.78
TOTAL	**$7,778.99**
SUPPLIES	
Miscellaneous	46.65
UTILITIES	
Central Me. Power	2,572.49
Oxford West	347.46
Norcom	157.74
Unicel	697.58
Brooks Bros.	666.99
TOTAL	**$4,442.26**
Total Expenditures	**$12,267.90**
BALANCE 12/31/02	**-$2,267.90**



2002 Pumper Fire Truck
Pictured Left to Right:
Raymond Seames—Frances Piccirillo—Alan Seames
Gerald Kostovick—Andrew Dewing—Brian Penley

FIRE DEPARTMENT
WAGES & EXPENSES

	Receipts	
Balance Forward		13,586.72
TOWN MEETING		**$38,000.00**
Other Credits		30.00
TOTAL		**$51,616.72**
WAGES	**Disbursements**	
Raymond Seames		2,877.50
Francis Piccirillo		1,932.50
Alan Seames		1,775.00
Leland Kangas		1,675.00
Milton Inman		410.00
Gerard Kostovick		1,708.33
Jeff Harren		946.67
Brian Penley		640.00
Kenneth Card		317.50
William Kangas		190.00
Douglas Penley		105.00
Andrew Dewing		190.00
Alex Best		20.00
TOTAL		**$12,787.50**
EXPENSES		
Air Tech Co		596.50
Brooks Bros		342.64
Brian Penley		480.00
Bradeen Electric		210.45
Anton Enterprises		474.85
Fire Tech & Safety		13,021.09
Lowell Saw Shop		300.00
Clean Harbors		477.00
Kenneth Wakefield		170.00
Miscellaneous		848.84
TOTAL		**16,921.37**
	Sub-total	**$29,708.87**

Fire Department - Cont.

Disbursements

Balance Forward	**$29,708.87**
SUPPLIES	
Anton Enterprises	261.24
OfficeMax	190.95
Fire Tech & Safety	213.00
Miscellaneous	88.73
TOTAL	**$753.92**
UTILITIES	
Brooks Bros.	1,705.31
Central ME Power	1,114.55
Oxford West	280.99
Norcom	66.22
Unicel	145.90
TOTAL	**$3,312.97**
REPAIRS	
Fire Tech & Safety	161.35
Miscellaneous	147.68
TOTAL	**$309.03**

Disbursements

DUES & FEES	530.50
SUBSCRIPTIONS	395.00
VEHICLES	1,289.59
RADIOS	534.76
TOTAL	**$2,749.85**
Total Expenditures	**$36,834.64**
BALANCE 12/31/02	**$14,782.08**

2002 FIRE TRUCK

Receipts

TOWN MEETING	**$185,000.00**
TOTAL	**$185,000.00**

Disbursements

EXPENSES	185,000.00
BALANCE 12/31/02	**$0.00**

GREENWOOD/WOODSTOCK
SOLID WASTE
Receipts

TOWN MEETING			**$64,500.00**
Credits			78,384.62
TOTAL			**$142,884.62**
	Disbursements		
	Greenwood	Woodstock	
	40%	**60%**	
WAGES			
Marie J. Bartlett	74.00	111.00	185.00
Frank Campbell	294.50	441.75	736.25
Paul Beller	2,095.60	3,143.40	5,239.00
Ronald Smith	4,947.85	7,421.78	12,369.63
Rodney Westleigh	2,839.60	4,259.40	7,099.00
Fred Henderson	217.30	325.95	543.25
Roger Smith	1,907.56	2,861.33	4,768.89
TOTAL	**$12,376.41**	**$18,564.61**	**$30,941.02**
Wayne Hakala	440.00		440.00
Kenneth Roberts	245.00		245.00
Fred Henderson	200.00		200.00
	$885.00		**$885.00**
TOTAL			**$31,826.02**
EXPENSES			
D.A. Wilson Co.	626.24	939.36	1,565.60
Korhonen	756.00	1,134.00	1,890.00
D.E. Sanitation	42,906.18	64,359.28	107,265.46
Fritz Tire	709.96	1,064.94	1,774.90
KT Koskela	72.00	108.00	180.00
Tom's Trading Post	131.20	196.80	328.00
Western Maine Supply	90.88	136.32	227.20
Jewell Tire	95.66	143.50	239.16
Powerplan	337.64	506.45	844.09
Treas. Of State	506.00	759.00	1,265.00
Flanders Electric	1,151.52	1,727.29	2,878.81
Swan Screen Printing	80.00	120.00	200.00
Dennis Smith	538.40	807.60	1,346.00
Miscellaneous	655.89	983.83	1,639.72
TOTAL	**$48,657.58**	**$72,986.36**	**$121,643.94**
Sub-total	**61,033.98**	**91,550.98**	**153,469.96**

Balance Forward	$60,022.45	$88,856.18	$153,469.96
SUPPLIES			
Miscellaneous	40.47	60.70	101.17
TOTAL	**$40.47**	**$60.70**	**$101.17**
UTILITIES			
Central Maine Power	226.95	340.43	567.38
Oxford West Telephone	261.88	392.83	654.71
Norcom	44.20	66.30	110.50
TOTAL	**$533.04**	**$799.55**	**$1,332.59**
DUES/FEES			
Maine Environmental Protection	79.60	119.40	199.00
OCCRSW	2,282.32		2,282.32
TOTAL	**$2,361.92**	**$119.40**	**$2,481.32**
ADVERTISING			
Bethel Citizen	86.86	130.29	217.15
TOTAL	**$86.86**	**$130.29**	**$217.15**
Total Expenditures	$63,044.73	$89,966.13	$157,602.19
BALANCE 12/31/02			**($14,717.57)**

HAZARDOUS WASTE DAY - G & W

Receipts

TOWN MEETING	**$700.00**
TOTAL	**$700.00**

Disbursements

WAGES	
Ronald Smith	35.00
Fred Henderson	80.00
TOTAL	**$115.00**
EXPENSES	
AVCOG	407.88
Miscellaneous	4.80
TOTAL	**$412.68**
BALANCE 12/31/02	**$287.32**

WASTE COMPACTOR

Receipts

TOWN MEETING			**$16,000.00**
TOTAL			**$16,000.00**
	Disbursements		
	Greenwood	Woodstock	
	40%	**60%**	
EXPENSES			
Central Maine Power	604.38	906.58	1,510.96
Andre's Construction	1,400.00	2,100.00	3,500.00
D.E. Sanitation	11,096.00	16,644.00	27,740.00
TOTAL	**$13,100.38**	**$19,650.58**	**$32,750.96**
WAGES			
Kenneth Roberts	95.00		95.00
TOTAL	**$95.00**		**$95.00**
BALANCE 12/31/02			**($16,845.96)**

BACKHOE

Receipts

TOWN MEETING			**$8,000.00**
Other Credits			10,200.00
TOTAL			**$18,200.00**
	Disbursements		
	Greenwood	Woodstock	
	40%	**60%**	
EXPENSES			
Kenneth Pillsbury	6,800.00	10,200.00	17,000.00
Dennis Smith	471.09	706.63	1,177.72
TOTAL	**$7,271.09**	**$10,906.63**	**$18,177.72**
BALANCE 12/31/02			**$22.28**

PAVE TRANSFER STATION

Receipts

TOWN MEETING	**$5,000.00**
TOTAL	**$5,000.00**
Disbursements	
EXPENSES	
Commercial Paving	3,330.00
TOTAL	**$3,330.00**
BALANCE 12/31/02	**$1,670.00**

PLANNING BOARD

Receipts

TOWN MEETING	$1,500.00
Revenue	2,300.44
TOTAL	$3,800.44

Disbursements

WAGES	
Rodney Westleigh	710.00
Edward Cesarek	545.00
Jeff Harren	560.00
Susan Buckley	229.56
Alan Hamilton	299.03
David Brainard	410.00
Hannelore Horn	375.00
Mary Schultz	262.50
Rodney Withey	125.00
TOTAL	$3,516.09
EXPENSES	
Miscellaneous	332.36
Supplies	28.07
TOTAL	$360.43
Total Expenditures	$3,876.52
BALANCE 12/31/02	($76.08)

COMPREHENSIVE PLAN

Receipts

Balance Carried	$4,252.16
Other Revenue	4,050.00
TOTAL	$8,302.16

Disbursements

EXPENSES	
A.V.C.O.G.	14,851.98
Miscellaneous	309.03
Postage	225.00
TOTAL	$15,386.01
BALANCE 12/31/02	($7,083.85)

CODE ENFORCEMENT OFFICER

Receipts

TOWN MEETING	$2,500.00
TOTAL	$2,500.00

Disbursements

WAGES & EXPENSES	
John Gauthier	2,500.00
TOTAL	$2,500.00
BALANCE 12/31/02	$0.00

PLUMBING INSPECTOR

Receipts

Credits	2,308.75
TOTAL	**$2,308.75**

Disbursements

WAGES & EXPENSES	
John Gauthier	1,788.75
TOTAL	**$1,788.75**
BALANCE 12/31/02	**$520.00**

APPEALS BOARD

Receipts

TOWN MEETING	**$300.00**

Disbursements

WAGES & EXPENSES	
Michael Daniels	100.00
Cathy Newell	100.00
Albert Curtis, Jr.	100.00
Advertising	75.96
TOTAL	**$375.96**
BALANCE 12/31/02	**($75.96)**

ASSESSMENT REVIEW BOARD

Receipts

TOWN MEETING	**$300.00**

Disbursements

WAGES	
Herbert Dunham	100.00
S. Paul Bartlett	100.00
Richard Melville	100.00
TOTAL	**$300.00**
BALANCE 12/31/02	**$0.00**

ANIMAL CONTROL

Receipts

TOWN MEETING	**$3,000.00**
TOTAL	**$3,000.00**

Disbursements

WAGES	
Osman Hart	2,000.00
TOTAL	**$2,000.00**
EXPENSES	
Allen Hill	335.00
Miscellaneous	49.86
TOTAL	**$384.86**
Total Expenditures	**$2,384.86**
BALANCE 12/31/02	**$615.14**

ABATEMENTS

Receipts	
TOWN MEETING	**$6,500.00**
TOTAL	**$6,500.00**
Disbursements	
Town	19,464.89
TOTAL	**$19,464.89**
BALANCE 12/31/02	**($12,964.89)**

SOCIAL SECURITY

Receipts	
TOWN MEETING	**$18,000.00**
Other Credits	1,126.71
TOTAL	**$19,126.71**
Disbursements	
EXPENSES	12,465.05
BALANCE 12/31/02	**$6,661.66**

TOWN HALL

Receipts	
Balance Carried	5,104.04
TOWN MEETING	**$10,000.00**
Other Credits	525.00
TOTAL	**$15,629.04**
Disbursements	
VER-TRAN	887.50
Oxford West Telephone	360.22
Brook Bros.	195.20
CMP	568.39
Miscellaneous	581.02
TOTAL	**$2,592.33**
BALANCE 12/31/02	**$13,036.71**

TOWN HALL KITCHEN

Receipts	
Balance Carried	4,970.90
TOWN MEETING	**$2,000.00**
TOTAL	**$6,970.90**
Disbursements	
Jack Roberts	5,974.94
Swan Screen Printing	400.00
Miscellaneous	126.48
TOTAL	**$6,501.42**
BALANCE 12/31/02	**$469.48**

MUNICIPAL DUES

Receipts

TOWN MEETING	**$2,851.00**
TOTAL	**$2,851.00**

Disbursements

MMA	1,408.00
AVCOG	1,442.74
TOTAL	**$2,850.74**
BALANCE 12/31/02	**$0.26**

SAD #44 SCHOOL DIRECTORS

Receipts

TOWN MEETING	**$1,200.00**
TOTAL	**$1,200.00**

Disbursements

WAGES	
Jeff Harren	400.00
J.Walter Brough	400.00
Richard Melville	400.00
TOTAL	**$1,200.00**
BALANCE 12/31/02	**$0.00**

LEGAL AND ACCOUNTING FEES

Receipts

TOWN MEETING	**$11,000.00**
TOTAL	**$11,000.00**

Disbursements

EXPENSES	
Kurtz & Perry	375.00
Skelton, Taintor & Abbott	3,297.65
TA Accounting	90.00
Gaisford, Hoisington	5,325.00
TOTAL	**9,087.65**
BALANCE 12/31/02	**$1,912.35**

STREET LIGHTS

Receipts

TOWN MEETING	**$6,500.00**

Disbursements

CMP	5,936.60
TOTAL	**$5,936.60**
BALANCE 12/31/02	**$563.40**

BOAT RAMP

Receipts

TOWN MEETING	**$1,200.00**

Disbursements

EXPENSES	
St. Lawrence & Atlantic	400.00
TOTAL	**$400.00**
BALANCE 12/31/02	**$800.00**

SNOWMOBILES

Receipts

TOWN MEETING	**$584.00**
Other Credits	467.20
TOTAL	**$1,051.20**

Disbursements

Greenstock Snow Sports	584.00
BALANCE 12/31/02	**$467.20**

TOWN LINES

Receipts

TOWN MEETING	**$1,000.00**
TOTAL	**$1,000.00**

Disbursements

EXPENSES	
Tom Wheeler	999.98
TOTAL	**$999.98**
BALANCE 12/31/02	**$0.02**

CIVIL EMERGENCY DIRECTOR

Receipts

TOWN MEETING	**$400.00**
TOTAL	**$400.00**

Disbursements

WAGES	
Raymond W. Seames	100.00
TOTAL	**$100.00**
BALANCE 12/31/02	**$300.00**

INSURANCE'S

Receipts

TOWN MEETING	**$57,000.00**
Credits	7,417.95
TOTAL	**$64,417.95**

Disbursements

EXPENSES	
Maine Municipal Assoc.	7,126.80
Kyes Insurance	19,394.00
Anthem Blue Cross-Med.Life	947.78
AETNA	31,092.00
Miscellaneous	117.00
TOTAL	**$58,677.58**
BALANCE 12/31/02	**$5,740.37**

RECREATION

Receipts

Balance Forward	2,996.40
TOWN MEETING	**$6,000.00**
Other Credits	238.21
TOTAL	**$9,234.61**

Disbursements

EXPENSES	
LJ Kangas & Son	240.00
Gee & Bee Sporting Goods	1,006.30
Kenneth Wakefield	195.00
Douglas Bennett	750.00
John Coolidge	300.00
Western Maine Supply	319.92
Gerald Broomhall	180.50
Miscellaneous	524.22
TOTAL	**$3,515.94**
SUPPLIES	
Gee & Bee Sporting Goods	545.70
TOTAL	**$545.70**
UTILITIES	
Central Maine Power	120.28
TOTAL	**$120.28**
DUES & FEES	
Andy Valley	494.00
TOTAL	**$494.00**
Total Expenditures	**$4,675.92**
BALANCE 12/31/02	**$4,558.69**

RECREATION - PLAYGROUND IMPROVEMENTS

Receipts

Town Meeting	4,500.00
TOTAL	**$4,500.00**

Disbursements

EXPENSES	
Quality Fence	4,379.00
TOTAL	**$4,379.00**
BALANCE 12/31/02	**$121.00**

TAX DISCOUNTS 2 %

Receipts

TOWN MEETING	**$10,000.00**

Disbursements

Taxpayers	9,748.75
BALANCE 12/31/02	**$251.25**

HEALTH & EDUCATION

Receipts	
TOWN MEETING	4245.00
TOTAL	**$4,245.00**
Disbursements	
O.C.A.R.C.	300.00
Abused Women's Advocate	150.00
American Red Cross	281.00
Androscoggin Home Health	641.00
Bethel Library	800.00
Big Brothers Big Sisters	250.00
Child Health Center	150.00
Community Concepts	690.00
Western Area Agency/Seniors Plus	144.00
Tri-County Mental Health	689.00
Western Maine Transportation	150.00
TOTAL	**$4,245.00**
BALANCE 12/31/02	**$0.00**

TRI-TOWN AMBULANCE

Receipts	
TOWN MEETING	**$6,416.00**
Disbursements	
EXPENSES	
Tri-Town Ambulance	6,416.00
BALANCE 12/31/02	**$0.00**

INFECTION CONTROL

Receipts	
Balance Forward	1,572.66
Total	**$1,572.66**
Disbursements	
EXPENSES	45.00
BALANCE 12/31/02	**$1,527.66**

MEMORIAL DAY

Receipts	
TOWN MEETING	**$250.00**
Disbursements	
EXPENSES	
American Legion Post #68	250.00
BALANCE 12/31/02	**$0.00**

GREENWOOD SCHOLARSHIPS

Receipts

Balance Forward	3,725.03
TOWN MEETING	**$2,000.00**
TOTAL	**$5,725.03**

Disbursements

EXPENSES	
Castleton State College.....**Hope Abarno**	900.00
Lasell College.....**Gregg Koch**	900.00
Wyotech.....**Alex Johnson**	900.00
TOTAL	**$2,700.00**
BALANCE 12/31/02	**$3,025.03**

CHANNEL 4 PUBLIC TV

Receipts

Balance Forward	1231.45
TOWN MEETING	**0.00**
Other Credits	467.20
TOTAL	**1698.65**

Disbursements

EXPENSES	
Channel IV	974.02
BALANCE 12/31/02	**724.63**

TOWN CEMETERIES

Receipts

TOWN MEETING	**$5,000.00**
Other Credits	932.53
TOTAL	**$5,932.53**

Disbursements

EXPENSES	
LJ Kangas & Son	2,640.00
Andre's Construction	1,500.00
Irving Cole	317.50
Miscellaneous	22.73
TOTAL	**$4,480.23**
BALANCE 12/31/02	**$1,452.30**

TOWN CEMETERIES-VAULT REPAIR

Receipts

TOWN MEETING	**$2,500.00**
TOTAL	**$2,500.00**

Disbursements

Andre's Construction	2,500.00
BALANCE 12/31/02	**$0.00**

TAX MAPPING & ASSESSING

Receipts	
TOWN MEETING	**$8,200.00**
TOTAL	**$8,200.00**
Disbursements	
John O'Donnell & Associates	8,550.00
TOTAL	**$8,550.00**
BALANCE 12/31/02	**($350.00)**

SAD #44

Receipts	
TOWN MEETING	**$564,462.00**
Disbursements	
SAD #44	564,462.00
BALANCE 12/31/02	**$0.00**

GENERAL ASSISTANCE

Receipts	
TOWN MEETING	**$750.00**
Other Credits	311.81
TOTAL	**$1,061.81**
Disbursements	
General Assistance	0.00
BALANCE 12/31/02	**$1,061.81**

UNANTICIPATED EXPENSES

Receipts	
TOWN MEETING	**$10,000.00**
BALANCE 12/31/02	**$10,000.00**

COUNTY TAXES

Receipts	
TOWN MEETING	**$50,679.00**
Disbursements	
County Tax	50,679.00
BALANCE 12/31/02	**$0.00**

OVERLAY

Receipts	
TOWN MEETING	**$34,739.31**
BALANCE 12/31/02	**$34,739.31**

HIGHWAY EQUIPMENT RESERVE ACCOUNT

Receipts	
Balance 1/02/02	20,819.00
Other Revenues	189.00
Transfers	(20,500.00)
BALANCE 12/31/02	**508.00**

FIRE EQUIPMENT RESERVE ACCOUNT

Balance 1/02/02	(1,542.00)
Other Revenues	755.00
Transfers	898.00
BALANCE 12/31/02	**$111.00**

SAND & SALT SHED ACCOUNT

Balance 1/02/02	117,601.00
Other Revenues	942.00
Transfers	(118,543.00)
BALANCE 12/31/02	**$0.00**

TOWN CEMETERY TRUST FUND

Balance 1/02/02	10,282.00
Revenues	72.00
Expendable	(854.00)
NON-EXPENDABLE	**9,500.00**
BALANCE 12/31/02	**$9,500.00**

RECREATION RESERVE

Balance 1/02/02	537.19
Revenues	6.20
TOTAL	**$543.39**
EXPENDED	**$176.50**
BALANCE 12/31/02	**$366.89**

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Ann Miles Builder Inc.	R21 / 29.01-0	$171.27	$0.00	$171.27	
Best, Donald B. & Mara.	U15 / 26.00-0	$1,108.06	$0.00	$1,108.06	
Black, Robert	R07 / 16.00-0	$307.23	$71.51	$235.72	
Poland Corp.					
Bouchard, Paul	LFB / 62.00-0	$126.06	$0.00	$126.06	
Carey, Robert A.	R20 / 9.04-0	$939.76	$0.00	$939.76	
Chase, John E.	U07 / 8.00-0	$428.09	$0.00	$428.09	*
Chase, John E. & Leatrice H.	R19 / 1.00-0	$254.63	$0.00	$254.63	*
Chase, John E. & Leatrice H.	U07 / 7.00-0	$1,060.54	$0.00	$1,060.54	*
Connor, Bruce	U02 / 66.00-0	$1,191.47	$0.00	$1,191.47	*
Conseco Finance Vendor Services Corp.	999 / 89.00-0	$45.97	$0.00	$45.97	
Conway, Kevin J.	U07 / 11.01-0	$193.46	$0.00	$193.46	
Dunham Conway, Patricia L.					
Conway, Patricia L. D.	U02 / 45.02-0	$119.87	$0.00	$119.87	
Cummings, Phillip H. & Ada L.	R20 / 10.00-0	$1,111.28	$0.00	$1,111.28	
Curtis, Fred & Amanda	R05 / 14.00-A2	$505.97	$0.00	$505.97	
Curtis, Kathy	U24 / 19.00-0	$434.69	$19.69	$415.00	
Wilcox, Lucy					
Curtis Jr., Albert O.	R05 / 14.00-A1	$563.23	$0.00	$563.23	
Dillingham, Kevin	LFB / 27.00-A	$81.02	$0.00	$81.02	
Dunican, Town acquired 12/7/02, Kathleen	U09 / 8.00-0	$1,676.07	$0.00	$1,676.07	
Evans, Linda	R08 / 5.00-0	$1,037.85	$0.00	$1,037.85	
Evans, Linda C.	R08 / 6.00-0	$451.03	$0.00	$451.03	
Fogg, Nancy L.	U10 / 6.00-0	$934.23	$0.00	$934.23	
Gallant, Don	LFB / 46.00-0	$274.56	$0.00	$274.56	
Gilbert, David	LFB / 41.00-A	$165.00	$0.00	$165.00	
Gordon, Peter M.	R21 / 2.00-on	$156.75	$0.00	$156.75	
Haley, Sally Ann	R21 / 2.10-0	$669.24	$63.51	$605.73	
c/o Susan Gordon					
Henley, Arthur W.	U08 / 5.00-0	$847.11	$0.00	$847.11	
Henley, Arthur W. & Cori L.	U08 / 6.00-0	$115.50	$0.00	$115.50	
Henley, Arthur W. & Cori L.	U08 / 5.03-0	$1,898.16	$0.00	$1,898.16	
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	$1,001.63	$0.00	$1,001.63	
King, Donald	LFB / 0.00-B-006	$90.75	$0.00	$90.75	
King, Rick	LFB / 41.00-0	$100.49	$0.00	$100.49	
Lizzie, Bob	LFB / 83.00-0	$90.75	$0.00	$90.75	
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	$577.50	$412.51	$164.99	
McLarney, Janice E.	U02A / 3.00-0	$548.30	$0.00	$548.30	
Carlton, Harry G.					
Mills, Eva Mae	R06 / 9.00-0	$452.35	$0.00	$452.35	
Mills, Jennifer L.	R20 / 5.00-2	$328.85	$0.00	$328.85	
Onorati Family Trust II	U04 / 2.00-0	$155.60	$0.00	$155.60	
Onorati Family Trust II	U04 / 1.00-0	$1,056.17	$0.00	$1,056.17	
Osgood, Rickie	R06 / 12.03-	$446.00	$4.63	$441.37	
Pelletier, Michael S.	U01 / 26.00-0	$950.73	$670.92	$279.81	
Kimball, Amos A.					
Pike, Michael	LFB / 15.00-0	$122.60	$0.00	$122.60	
Polli, Dianna P.	U02 / 43.00-0	$628.49	$0.00	$628.49	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2001

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Riendeau, Gary	LFB / 49.00-0	$202.62	$0.00	$202.62	
Roberts, Carl R. Jr.	U08 / 7.00-1	$328.35	$0.00	$328.35	
Roberts, Dale	LFB / 38.00-0	$126.56	$0.00	$126.56	
Shearer, Steven	U01 / 23.00-0	$880.44	$0.00	$880.44	
Shearer, Steven L.	U01 / 27.00-0	$303.52	$0.00	$303.52	
Spruce Mountain Realty Trust,	R17 / 6.00-0	$248.18	$0.00	$248.18	
Steamship Navigation Co. Inc., Town acquired	R20 / 9.24-0	$231.00	$0.00	$231.00	
Steamship Navigation Co. Inc., Town acquired	R20 / 9.00-0	$92.40	$0.00	$92.40	
Swan, Laska C.	R05 / 8.00-0	$814.44	$0.00	$814.44	*
Timm, Allen John & Karen	R01 / 7.00-A	$789.94	$0.00	$789.94	
Warden, Thomas S. Jr.	R06 / 34.20-0	$779.05	$428.38	$350.67	
Wells Fargo Financial Leasing	999 / 85.00-0	$50.46	$0.00	$50.46	
			Total Unpaid Balance:	$26,594.12	

*** Denotes tax paid after 12/31/02**

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
American Towers, Inc.	R01 / 1.00-0	$3,359.40	$0.00	$3,359.40	
Ann Miles Builder Inc.	R21 / 29.01-0	$171.27	$0.00	$171.27	
Arguin, Dennis	LFB / 63.00-A	$63.36	$0.00	$63.36	*
Bellanceau, Marie E.	U08 / 5.02-0	$632.78	$0.00	$632.78	
Bennett, Vien Joan	U18 / 2.00-0	$997.67	$0.00	$997.67	
Best, Donald B. & Mara.	U15 / 26.00-0	$1,108.06	$0.00	$1,108.06	
Bevin, Matthew & Glenna	U21 / 2.00-0	$3,876.43	$0.00	$3,876.43	
Bevin, Matthew & Glenna	U21 / 2.00-A	$299.48	$0.00	$299.48	
Birtic, Calvin A. & Maureen	R05 / 26.00-0	$243.87	$0.00	$243.87	
Birtic, Calvin A. & Maureen	R05 / 25.00-0	$75.16	$0.00	$75.16	
Black, Robert Poland Corp.	R07 / 16.00-0	$307.23	$0.00	$307.23	
Borst, David & Diane	R18 / 4.41-0	$1,008.65	$0.00	$1,008.65	
Bouchard, Paul	LFB / 62.00-0	$126.06	$0.00	$126.06	
Boucher, Richard K.	U01 / 29.00-0	$1,136.19	$0.00	$1,136.19	
Brooks, Bernard A.	U19 / 13.00-0	$158.24	$0.00	$158.24	
Broomhall, Gerald A. & Alberta A.	U02 / 45.00-0	$1,855.92	$0.00	$1,855.92	*
Brown, David B. & Judith M.	U15 / 6.00-0	$1,319.18	$400.00	$919.18	
Carey, Robert A.	R20 / 9.04-0	$1,141.06	$0.00	$1,141.06	
Cassara, Thomas C. & Carla J. Johnson, Jeffrey & Katherine	R04 / 3.00-on	$159.97	$0.00	$159.97	
Chase, John E. & Leatrice	U07 / 8.00-0	$428.09	$0.00	$428.09	*
Chase, John E. & Leatrice	U13 / 22.00-0	$234.71	$0.00	$234.71	
Chase, John E. & Leatrice	U13 / 6.00-0	$622.71	$0.00	$622.71	
Chase, John E. & Leatrice H.	U07 / 7.00-0	$1,060.54	$0.00	$1,060.54	
Chase, John E. & Leatrice H.	R19 / 1.00-0	$260.62	$0.00	$260.62	
Chittick, Jan C.	R13 / 9.00-A	$177.38	$0.00	$177.38	*
Chittick, Samuel & Patricia	R13 / 9.00-0	$1,097.42	$0.00	$1,097.42	
Citicorp Vendor Finance	999 / 91.00-0	$105.95	$0.00	$105.95	
Clarke, Louise A.	U10 / 3.00-0	$817.25	$0.00	$817.25	
Cole, Stephen & Sandy	U15 / 17.00-0	$1,597.74	$0.00	$1,597.74	*
Conant, Todd Savage, Carol	U13 / 4.00-0	$807.76	$0.00	$807.76	
Connor, Bruce	U02 / 66.00-0	$1,191.47	$0.00	$1,191.47	*
Conroy, James	U19 / 17.00-0	$205.84	$0.00	$205.84	
Conroy, Mary Trustee	U19 / 17.00-F	$741.10	$0.00	$741.10	
Conseco Finance Vendor Services Corp.	999 / 89.00-0	$45.97	$0.00	$45.97	
Conway, Kevin J. Dunham Conway, Patricia L.	U07 / 11.01-0	$193.46	$0.00	$193.46	
Conway, Patricia L. D.	U02 / 45.02-0	$119.87	$0.00	$119.87	
Coolidge, Jeannette L. et. al.	U12 / 7.00-0	$694.07	$0.00	$694.07	
Copelco Credit Corp.	1000 / 1000.00-00	$109.07	$0.00	$109.07	
Coulombe, David L.	U26 / 4.00-0	$31.43	$0.00	$31.43	
Coulombe, David L.	R21 / 34.00-0	$132.00	$0.00	$132.00	*
Cousens, Daniel F.	U02 / 50.00-0	$33.00	$0.00	$33.00	
Crew, Rudolph F. Byrne-Crew, Kathleen	U11 / 1.00-0	$963.68	$0.00	$963.68	
Croteau, George	LFB / 75.00-0	$233.97	$0.00	$233.97	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Cullity Realty Co. Inc.,	R21 / 9.01-C	$1,005.84	$846.59*	$159.25	
Cummings, Philip H. & Ada L.	R20 / 10.00-0	$1,111.28	$0.00	$1,111.28	
Curtis, Kathy Wilcox, Lucy	U24 / 19.00-0	$434.69	$0.00	$434.69	
Curtis Jr., Albert O.	R05 / 14.00-A1	$563.23	$0.00	$563.23	
Cyr, Michael F.	U24 / 2.00-0	$665.61	$0.00	$665.61	
Daley, Charles	R21 / 12.00-0	$41.25	$0.00	$41.25	
Davis, Keith R. & Georgianna	R18 / 4.06-0	$257.24	$0.00	$257.24	*
Delise, Morris	LFB / 77.00-0	$138.27	$0.00	$138.27	
Deschenes, Douglas C. & Donna M. Dennis, Donald A. Coleman Sherri	U07 / 4.00-0	$440.06	$0.00	$440.06	*
Dexter, Terry J. & Jennifer R.	R01 / 3.02-0	$264.00	$0.00	$264.00	*
Dixon, Ken	LFB / 52.00-0	$22.11	$0.00	$22.11	*
Donovan, Kathleen A.	U18 / 11.00-0	$905.93	$0.00	$905.93	
Dorr, Catherine M.	U10 / 90.00-0	$1,138.58	$0.00	$1,138.58	
Duguay, Patricia & David	R20 / 9.30-0	$231.00	$0.00	$231.00	
Dunican, Town acquired 12/7/02, Kathleen	U09 / 8.00-0	$1,560.57	$0.00	$1,560.57	
Duplissis, Claire L.	U24 / 18.00-0	$115.50	$0.00	$115.50	*
Duplissis, Claire L.	U24 / 17.00-0	$115.50	$0.00	$115.50	*
Duplissis, Claire L.	U24 / 16.00-0	$970.04	$0.00	$970.04	*
Elwell, George D & Marilyn K	U10 / 85.00-0	$47.36	$0.00	$47.36	
Emerson, George E.	R01 / 16.00-0	$350.79	$0.00	$350.79	
Emery, Lawrence	U19 / 14.00-0	$113.19	$0.00	$113.19	
Erskine, Gregory Cyr, Michael	U02 / 1.00-0	$590.95	$0.00	$590.95	
Evans, Linda	R08 / 5.00-0	$1,017.56	$0.00	$1,017.56	
Evans, Linda C.	R08 / 6.00-0	$451.03	$0.00	$451.03	
Favreau, Dan	LFB / 80.00-	$132.00	$0.00	$132.00	
Field, Wayne A.	R01 / 5.00-0	$485.88	$0.00	$485.88	
Field, Wayne A. & Mary E.	R01 / 22.01-0	$1,584.33	$0.00	$1,584.33	
Fogg, Nancy L.	U10 / 6.00-0	$934.23	$0.00	$934.23	
Forget, Kenneth P. & Jeaninne M.	U24 / 9.00-0	$198.00	$0.00	$198.00	*
Forget, Kenneth P. & Jeannine M.	U24 / 5.00-0	$478.01	$474.77	$3.24	
Foster, James S.	R06 / 38.00-0	$582.70	$0.00	$582.70	
Frazer, Rodney A.	R05 / 22.00-0	$481.80	$194.97	$387.73	
Frontier Vision Operating Partners,L.P. C/O Avtax, Inc., Cable Lines	1000 / 1000.00-02	$588.19	$306.45	$281.74	
Frye, Adam M.	U23 / 7.00-0	$264.00	$0.00	$264.00	
Gagnon, Rene	LFB / 66.00-	$58.58	$0.00	$58.58	
Gallant, Don	LFB / 46.00-0	$274.56	$0.00	$274.56	
Gaudet, Sheryl & John	U15 / 13.00-0	$540.87	$0.00	$540.87	
Gaudreau, David J.	R13 / 31.02-0	$218.46	$0.00	$218.46	
Gaudreau, David J. & Dale	R12 / 1.02-0	$829.29	$0.00	$829.29	
Gautreau, Jerry A.	R07 / 24.00-0	$608.77	$0.00	$608.77	
Gilbert Mfg. Corp.	U12 / 1.00-0	$31.10	$0.00	$31.10	
Gilbert Mfg. Corp.	U02 / 64.00-0	$6.60	$0.00	$6.60	
Gilbert Mfg. Corp.	U02 / 34.00-0	$16.50	$0.00	$16.50	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Gilbert Mfg. Corp.	U02 / 29.00-0	$33.00	$0.00	$33.00	
Gilbert Mfg. Corp.	U02 / 16.00-0	$24.75	$0.00	$24.75	
Gilbert Mfg. Corp.	U02 / 15.00-0	$13.20	$0.00	$13.20	
Gilbert Mfg. Corp.	U02 / 13.00-0	$41.25	$0.00	$41.25	
Glad, William F.	R18 / 4.52-0	$278.03	$0.00	$278.03	
Glad, William F.	R18 / 4.49-0	$276.79	$0.00	$276.79	
Glad, William F.	R18 / 4.16-0	$283.31	$0.00	$283.31	
Glad, William F.	R18 / 4.15-0	$287.81	$0.00	$287.81	
Glad, William F.	R18 / 4.09-0	$253.44	$0.00	$253.44	
Godfrey, Albert L. Sr. & Constance L.	U10 / 56.00-0	$407.72	$0.00	$407.72	
Goodridge, Thomas & Donna	U22 / 14.00-0	$303.19	$0.00	$303.19	
Goodridge, Thomas & Donna M.	U23 / 6.00-0	$1,502.24	$0.00	$1,502.24	
Gordon, Peter A. Town Acquired 11/30/01	R21 / 2.00-0	$515.63	$0.00	$515.63	
Gordon, Peter M.	R21 / 2.00-on	$156.75	$0.00	$156.75	
Graiver, David R. & Nancy J.	R01 / 11.00-0	$278.27	$0.00	$278.27	
Graiver, David R. & Nancy J.	R01 / 10.00-0	$199.19	$0.00	$199.19	
Greenwood, Town of, Tax Acquired 12/31/01, Mt. Abram Development Corp.	U10 / 39.00-0	$473.72	$0.00	$473.72	
Hachey, James & Diane	R18 / 4.05-0	$937.28	$0.00	$937.28	
Haley, Sally Ann c/o Susan Gordon	R21 / 2.10-0	$669.24	$0.00	$669.24	
Hartzell, Carla J.	R14 / 4.00-B	$313.50	$0.00	$313.50	
Brooks, Esther E. Hebert, Donald H.	U02A / 5.00-0	$556.55	$0.00	$556.55	
Hebert, Joseph E. & Pamela	R07 / 20.00-0	$954.03	$0.00	$954.03	
Henley, Arthur W.	U08 / 5.00-0	$847.11	$0.00	$847.11	
Henley, Arthur W. & Cori L.	U08 / 6.00-0	$115.50	$0.00	$115.50	
Henley, Arthur W. & Cori L.	U08 / 5.03-0	$1,898.16	$0.00	$1,898.16	
Herrick, Chester & Maureen	R21 / 30.00-0	$1,441.09	$1,000.00	$441.09	
Iacobucci, John	R21 / 45.00-0	$691.76	$0.00	$691.76	*
Iacobucci, Anthony K. Iacobucci Ann J. James, Richard & Barbara A.	U10 / 20.00-0	$2,122.73	$0.00	$2,122.73	
Kangas, Leland	R07 / 5.00-0	$168.47	$0.00	$168.47	*
Kelley, Willis & Sherri	LFB / 60.00-0	$64.35	$0.00	$64.35	
Kenyon, Bruce D. & Doreen A.	U07 / 10.00-0	$1,001.63	$0.00	$1,001.63	
Kimball, Philip G. & Dawn M.	R06 / 18.00-0	$1,000.56	$0.00	$1,000.56	*
King, Donald	LFB / 0.00-B-006	$90.75	$0.00	$90.75	
King, Rick	LFB / 41.00-0	$100.49	$0.00	$100.49	
Kinney, Robert & Sharon	R20 / 9.01-0	$231.00	$0.00	$231.00	*
Knightly, W.H. Bobs & Twn Garage	1000 / 1000.00-01	$37.95	$0.00	$37.95	
Lacroix, Roger G. & Brenda M.	R08 / 29.01-0	$1,777.22	$0.00	$1,777.22	
Lamarre, Judith H.	U04 / 14.00-0	$2,439.20	$0.00	$2,439.20	*
Lamarre, Judith H.	U04 / 13.00-0	$48.84	$0.00	$48.84	*
Lamb Mills, Paula	R12 / 8.00-0	$130.14	$0.00	$130.14	*
Lambert, Evelyn	R08 38.00-0	$118.80	$0.00	$118.80	
Lane, Max A. & Melanie S.	R18 / 4.34-0	$4,525.21	$0.00	$4,525.21	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Larochelle, Andrea	R01 / 26.00-0	$39.07	$0.00	$39.07	
Lawrence, Don & Johanna	LFB / 30.00-0	$46.61	$0.00	$46.61	
Lawrence, Donald & Johanna	U27 / 5.00-0	$992.31	$0.00	$992.31	
Lawrence, Donald & Johanna	U01 / 31.00-0	$581.30	$0.00	$581.30	*
Lewis, James D.	U10 / 75.00-A13	$685.91	$0.00	$685.91	*
Lieke, Richard F. & Evelyn A.	U22 / 11.00-0	$574.20	$191.40	$382.80	
Lizzie, Bob	LFB / 83.00-0	$90.75	$0.00	$90.75	
Lord, John R.	R20 / 9.11-0	$1,902.53	$1,864.48	$38.05	
Lowe, James	R21 / 3.00-0	$350.05	$0.00	$350.05	
Martin, Clark R. & Carla M.	R13 / 5.00-&6	$799.26	$0.00	$799.26	*
Martin, Keith & Deanna	R18 / 4.53-0	$281.16	$0.00	$281.16	
Mason, Edmund E. & Lynda L.	R20 / 5.01-0	$693.00	$0.00	$693.00	
McKinnon, Bruce D.	U17 / 8.00-0	$633.11	$0.00	$633.11	
Harrington, Raymond J. McLarney, Daniel & Brian	U01 / 24.00-A	$1,023.50	$131.27	$892.23	
McLarney, Janice E.	U02A / 3.00-0	$548.30	$0.00	$548.30	
Carlton, Harry G. McLaughlin, Richard T.	U27 / 1.00-0	$516.62	$0.00	$516.62	*
McLean, Jr., Malcolm D.	U14 / 12.00-0	$598.29	$0.00	$598.29	*
Melix, Laura J.	R04 / 1.00-0	$917.32	$0.00	$917.32	
St. Peter, Jeremy Menard, Leo P. Jr.	U02 / 48.00-0	$1,243.36	$0.00	$1,243.36	
Merrill, Jr., Warren R.	R21 / 28.00-0	$357.56	$0.00	$357.56	
Mills, Eva Mae	R06 / 9.00-0	$452.35	$0.00	$452.35	
Mills, Jennifer L.	R20 / 5.00-2	$328.85	$0.00	$328.85	
Mills, Ralph L.	R21 / 25.00-0	$258.23	$0.00	$258.23	
Mountain Island Trust,	R06 / 3.00-0	$978.20	$493.25	$484.95	
Mulligan, Eugene J.	R08 / 33.00-0	$99.00	$0.00	$99.00	
Nordquist, Wm. K.	R14 / 7.00-0	$165.00	$0.00	$165.00	
Heath, Carla F. Onorati Family Trust II	U04 / 2.00-0	$155.60	$0.00	$155.60	
Onorati Family Trust II	U04 / 1.00-0	$1,171.67	$0.00	$1,171.67	
Osgood, Rickie	R06 / 12.03-	$446.00	$0.00	$446.00	
Packard, Robert	R01 / 25.00-0	$44.30	$0.00	$44.30	
Parker, Kenneth J.	U03 / 8.00-0	$136.29	$0.00	$136.29	
Parker, Kenneth J.	U02 / 10.00-0	$946.77	$0.00	$946.77	
Parker, Kenneth J.	U02 / 9.00-0	$1,427.66	$0.00	$1,427.66	
Parker, Kenneth J.	U02 / 5.00-0	$346.91	$0.00	$346.91	
Pelletier, Michael S.	U01 / 26.00-0	$950.73	$0.00	$950.73	
Kimball, Amos A. Pereira, Douglas et. al.	U06 / 9.00-0	$1,101.79	$0.00	$1,101.79	*
Perry & Elliot	U10 / 39.01-D22	$808.67	$0.00	$808.67	
Pike, Michael	LFB / 15.00-0	$122.60	$0.00	$122.60	
Polli, Dianna P.	U02 / 43.00-0	$628.49	$0.00	$628.49	
Poulin, Leo	LFB / 67.00-0	$142.07	$0.00	$142.07	
Rattey, Raymond J.	R06 / 41.02-0	$987.77	$0.00	$987.77	
Rattey, Raymond J.	R06 / 41.07-0	$298.49	$0.00	$298.49	
Rayner, Bryan	LFB / 16.00-0	$88.44	$0.00	$88.44	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	Balance	
Roberts, Carl R. Jr.	U08 / 7.00-1	$328.35	$0.00	$328.35	
Roberts, Dale	LFB / 38.00-0	$126.56	$0.00	$126.56	
Roberts, Duane	U08 / 7.00-ON	$24.75	$0.00	$24.75	*
Roberts, Duane S.	U08 / 7.00-0	$224.40	$0.00	$224.40	*
Robinson, Donald & Amy C.	U10 / 38.00-0	$1,756.18	$0.00	$1,756.18	
Ryan, James F. & Linda Lou	U02 / 40.00-0	$843.65	$0.00	$843.65	*
Savage, Keith & Penny	U05 / 7.00-0	$655.88	$0.00	$655.88	
Savage, Ronald & Cynthia	R13 / 3.02-0	$2,050.46	$0.00	$2,050.46	
Sawtelle, David F.	U06 / 6.00-0	$1,626.74	$0.00	$1,626.74	*
Deschenes, Denise J.					
Scientific Games c/o CBiz Prop. Tax Solutions	999 / 88.00-0	$38.51	$0.00	$38.51	
Shawchuk, Joanne M. Shawchuk, Michael J.	R05 / 12.01-0	$190.39	$0.00	$190.39	
Shearer, Steven	U01 / 23.00-0	$880.44	$0.00	$880.44	
Shearer, Steven	R03 / 17.00-A	$146.85	$0.00	$146.85	
Shearer, Steven L.	U01 / 27.00-0	$303.52	$0.00	$303.52	
Smith, Grace et.al.	U01 / 8.00-0	$962.61	$0.00	$962.61	
Sobocinski, Stanley J. & Ruth	R06 / 7.01-0	$189.75	$0.00	$189.75	
Spiegel, Jonathan	R05 / 21.00-0	$128.04	$0.00	$128.04	
Spruce Mountain Realty Trust,	R17 / 6.00-0	$249.89	$0.00	$249.89	
St. Lawrence & Atlantic, Railway Co. c/o C.D. Hunter VP Transporta, General Supp.	U02 / 12.00-0	$652.58	$647.42	$5.16	
Steamship Navigation Co. Inc., Town acquired	R20 / 9.24-0	$231.00	$0.00	$231.00	
Steamship Navigation Co. Inc., town acquired	R20 / 9.00-0	$92.40	$0.00	$92.40	
Stevenson, Tammala	R08 / 19.01-0	$377.11	$0.00	$377.11	
Strout, Loring Jr.	R06 / 36.00-0	$1,988.04	$0.00	$1,988.04	*
Supry, Brad	LFB / 81.00-0	$117.32	$0.00	$117.32	
Swan, Laska C.	R05 / 8.00-0	$814.44	$0.00	$814.44	
Sweetser, David	R06 / 12.03-A	$455.48	$0.00	$455.48	
Sylvia, Albert E. Jr. & M. Christine	U10 / 39.01-D13	$685.91	$0.00	$685.91	
Thayer, Mark & Sherry L.	R08 / 29.02-0	$355.16	$0.00	$355.16	
Thomas Edward Corp.	U17 / 4.00-0	$243.38	$0.00	$243.38	*
Thompson, Michael R.	U07 / 5.00-0	$605.47	$200.00	$405.47	
Timm, Allen John & Karen	R01 / 7.00-A	$789.94	$0.00	$789.94	
True, Gerald	U26 / 12.00-0	$1,174.47	$0.00	$1,174.47	
Waite, Sarah L.	U02 / 52.00-0	$523.96	$0.00	$523.96	*
Walton, Cathy E. & Larry K.	R07 / 14.00-0	$1,498.61	$0.00	$1,498.61	
Walton, Cathy E. & Larry K.	R07 / 13.00-0	$200.89	$0.00	$200.89	
Warden, Thomas S., Jr.	R06 / 34.20-0	$779.05	$0.00	$779.05	
Wells Fargo Financial Leasing	999 / 85.00-0	$50.46	$0.00	$50.46	*
Wescott, Albert F. & Cynthia R.	U17 / 11.00-0	$696.47	$0.00	$696.47	*
Whitman, James A. & Julie L.	U02 / 56.00-0	$567.11	$0.00	$567.11	*
Whittier, Stephen H. & Lizabeth S.	U11 / 14.00-0	$2,013.99	$1998.06	$15.93	
Wild Brook Timber, LLC,	R16 / 6.00-0	$2,652.74	$0.00	$2,652.74	
Willnauer, John	R06 / 35.00-0	$494.62	$0.00	$494.62	*
Wilson, Terry L.	R21 / 14.00-0	$663.63	$0.00	$663.63	

TOWN OF GREENWOOD, MAINE UNPAID BALANCE REPORT, 2002

Owner	Map/Lot-Sublot	Total Tax	Total Paid	*	Balance
Zicarelli, Thomas K. & Rebecca K.	U17 / 20.00-0	$909.81	$0.00		$909.81
			Total Unpaid Balance:		$128,997.88

* **Denotes tax paid after 12/31/02**

TOWN OF GREENWOOD, MAINE
INDEX TO AUDIT REPORT
DECEMBER 31, 2002

CONTENTS

		Page
Independent Auditors' Report		1
	EXHIBITS	
A	All Fund Types and Account Groups - Combined Balance Sheet	3
B	All Fund Types - Combined Statement of Revenues, Expenditures and Changes in Fund Balances	4
C	General Fund Statement of Revenues and Expenditures - Budget and Actual	5
D	Statement of Cash Flows - Non-expendable Trust Funds	7
Notes to Financial Statements		8
	SUPPLEMENTAL INFORMATION	
	SCHEDULES	
1	Schedule of Uncollected Taxes	15
2	Schedule of Tax Liens	15
3	Schedule of Capital Project Funds	16
4	Schedule of Fiduciary Funds	16
5	Schedule of Departmental Operations	17
6	Schedule of Valuation, Assessment and Collection	20

Gaisford, Hoisington, Akerberg & Bean, P.A.
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To the Selectmen
Town of Greenwood, Maine

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 2002, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 2002, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the general purpose financial statements of the Town of Greenwood, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Gaisford, Hoisington, Akerberg & Bean, P.A.

Gaisford, Hoisington, Akerberg & Bean, P.A.
Certified Public Accountants

Norway, Maine
January 7, 2003

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 2002

	Governmental Fund Types		Fiduciary Fund Types	Account Groups		Totals Memorandum Only	
	General	Capital Projects	Trust	General Fixed Assets	General Long-Term Debt	12/31/02	12/31/01
ASSETS							
Cash, including time deposits	$ 585,006	$ 2,308	$10,354			$ 597,668	$1,002,424
Uncollected taxes	128,580					128,580	174,482
Tax liens	22,953					22,953	25,178
Tax acquired property	11,002					11,002	4,647
Other receivables	44,455					44,455	37,626
Property & equipment				$1,892,576		1,892,576	1,385,229
Amount to be provided for long-term debt					328,625	328,625	188,782
TOTAL ASSETS	$ 791,996	$ 2,308	$10,354	$1,892,576	$328,625	$3,025,859	$2,818,368
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Accounts payable	$ 33,257					$ 33,257	$ 10,098
Deferred tax revenues	136,560					136,560	140,890
Long-term debt					$328,625	328,625	188,782
TOTAL LIABILITIES	$ 169,817				$328,625	$ 498,442	$ 339,770
FUND BALANCES							
Investment in fixed assets				$1,892,576		$1,892,576	$1,385,229
Non-expendable trust			$ 9,500			9,500	9,500
Designated funds	$ 66,542	$ 2,308	854			69,704	411,000
Undesignated funds	603,669					603,669	672,869
Commitment error	(48,032)					(48,032)	
TOTAL FUND BALANCES	$ 622,179	$ 2,308	$10,354	$1,892,576		$2,527,417	$2,478,598
TOTAL LIABILITIES AND FUND BALANCES	$ 791,996	$ 2,308	$10,354	$1,892,576	$328,625	$3,025,859	$2,818,368

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 2002

	Governmental Fund Types		Fiduciary Fund Types	Totals Memorandum Only	
	General	Capital Projects	Trust	12/31/02	12/31/01
REVENUES					
Taxes	$1,087,687			$1,087,687	$1,088,951
Intergovernmental	182,489			182,489	230,710
Other	169,561	$ 1,905	$ 72	171,538	154,267
TOTAL REVENUES	$1,439,737	$ 1,905	$ 72	$1,441,714	$1,473,928
EXPENDITURES					
General government	$ 137,912			$ 137,912	$ 115,478
Protection	291,104			291,104	91,179
Health & sanitation	212,484			212,484	154,363
Recreation	9,083			9,083	4,716
Highways & bridges	701,706			701,706	347,499
General assistance					1,469
Special assessments	615,141			615,141	598,775
Unclassified	75,179			75,179	89,180
TOTAL EXPENDITURES	$2,042,609			$2,042,609	$1,402,659
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	($ 602,872)	$ 1,905	$ 72	($ 600,895)	$ 71,269
OTHER FINANCING SOURCES (USES)					
Interfund transfers	136,475	(136,475)			
Deferred tax revenues	4,330			4,330	(717)
Prior period abatements	(15,533)			(15,533)	
Loan proceeds	153,570			153,570	140,000
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	($ 324,030)	($134,570)	$ 72	($ 458,528)	$ 210,552
FUND BALANCES, BEGINNING OF YEAR	946,209	136,878	10,282	1,093,369	882,817
FUND BALANCES, END OF YEAR	$ 622,179	$ 2,308	$10,354	$ 634,841	$1,093,369

EXHIBIT B

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED DECEMBER 31, 2002

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	$ 987,872	$ 993,304	$ 5,432
Excise	80,000	94,383	14,383
	$1,067,872	$1,087,687	$ 19,815
INTERGOVERNMENTAL REVENUES			
State revenue sharing	$ 55,000	$ 57,006	$ 2,006
State highway assistance	48,032	47,712	(320)
State Homestead reimbursement	26,681	26,723	42
State reimbursement of taxes	25,000	38,586	13,586
Grants		12,150	12,150
State general assistance		312	312
	$ 154,713	$ 182,489	$ 27,776
MISCELLANEOUS REVENUES			
Interest income	$ 15,000	$ 16,714	$ 1,714
Fees collected		6,236	6,236
Debt revenues:			
General government		5,134	5,134
Protection		2,873	2,873
Health & sanitation		124,940	124,940
Highways & bridges		11,290	11,290
Unclassified		2,374	2,374
	$ 15,000	$ 169,561	$154,561
TOTAL REVENUES	$1,237,585	$1,439,737	$202,152
EXPENDITURES			
General government	$ 126,351	$ 137,912	($ 11,561)
Protection	124,900	291,104	(166,204)
Health & sanitation	94,200	212,484	(118,284)
Recreation	10,500	9,083	1,417
Highways & bridges	695,844	701,706	(5,862)
General assistance	750		750
Special assessments	649,879	615,141	34,738
Unclassified	82,811	75,179	7,632
	$1,785,235	$2,042,609	($257,374)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($ 547,650)	($ 602,872)	($ 55,222)

EXHIBIT C

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)
YEAR ENDED DECEMBER 31, 2002

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($547,650)	($ 602,872)	($ 55,222)
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		4,330	
Fund transfers	156,048	136,475	
Prior period abatements		(15,533)	
Debt proceeds	153,570	153,570	
Commitment error	48,032		
BUDGETED UTILIZATION OF FUND BALANCE	190,000		
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	$ -0-	($ 324,030)	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
STATEMENT OF CASH FLOWS
NON-EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2002

	Fiduciary Fund Type
	Non-expendable Trust
Operating Income	$ 72
Net Cash Provided by Operating Activities	$ 72
Net Increase in Cash	$ 72
Cash, January 1, 2002	10,282
Cash, December 31, 2002	$10,354

EXHIBIT D

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles. The Town's reporting entity applies all relevant Government Accounting Standards Board pronouncements.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or non-expendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The non-expendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Non-expendable trust funds account for assets of which the principal may not be spent.

Account Groups - The account groups are used to account for fixed assets and long-term liabilities which are not reported in the respective governmental funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was $597,668 and the bank balance was $515,318. Of the bank balance $515,318 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and $-0- was uninsured and uncollaterized.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on August 6, 2002 on the assessed value listed as of April 1, 2002 for all real and personal property located in the Town. Taxes were due December 31, 2002 with interest at the rate of 8.75% per year assessed on unpaid taxes after December 31, 2002. Liens on 2001 unpaid property taxes were placed on June 7, 2002.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 2002 was as follows:

	Balance January 1, 2002	Additions	Retirements	Balance December 31, 2002
Land & buildings	$ 750,399	$274,379	-0-	$1,024,778
Vehicles	351,360	269,098	55,000	565,458
Equipment	283,470	20,370	1,500	302,340
	$1,385,229	$563,847	$56,500	$1,892,576

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 5 - LONG-TERM DEBT

Balance January 1, 2002	$188,783
Proceeds: Maine Municipal Bond Bank-Salt Shed	153,570
Principal deduction	(13,728)
Balance December 31, 2002	$328,625
Northeast Bank, 5.3% payable monthly to May, 2005	$ 35,055
Maine Municipal Bond Bank, variable rate 2.5% to 3.45%, payable annually to November, 2012	153,570
Maine Municipal Bond Bank, variable rate 3.0% to 4.38%, payable annually to November, 2012	140,000
	$328,625

Minimum principal amounts due are as follows:

Year End June 30,	
2003	$ 43,857
2004	44,657
2005	34,612
2006	29,357
2007	29,357
Thereafter	146,785
	$328,625

NOTE 6 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 2002	$140,890
Decrease in Deferred Tax Revenues for the Year Ended December 31, 2002	4,330
Balance, December 31, 2002	$136,560

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 7 - UNDESIGNATED FUNDS

Balance, January 1, 2002		$672,869
Increase:		
Net departmental balances lapsed	$ 73,124	
Revenues in excess of budget	31,411	
Fees	6,236	
Supplemental taxes	5,464	
Decrease in deferred tax revenue	4,330	
Miscellaneous	235	120,800
		$793,669
Decrease:		
Budget utilization		190,000
Balance, December 31, 2002		$603,669

NOTE 8 - DESIGNATED FUNDS - GENERAL

As of December 31, 2002 funds are being carried forward for future appropriation or use as follows:

Previously authorized with unexpended balances:	
General government	$ 14,522
Protection	28,038
Recreation	4,926
Highways & bridges	10,948
Unclassified	8,108
Balance, December 31, 2002	$ 66,542

NOTE 9 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

TOWN OF GREENWOOD, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2002

NOTE 10 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 11 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF UNCOLLECTED TAXES
DECEMBER 31, 2002

	2002	2001
TAX YEAR:		
2002	$126,640	
2001	1,642	$173,752
2000	298	730
	$128,580	$174,482

SCHEDULE 1

TOWN OF GREENWOOD, MAINE
SCHEDULE OF TAX LIENS
DECEMBER 31, 2002

TAX YEAR:		
2001	$ 22,953	
2000		$ 25,178
	$ 22,953	$ 25,178

SCHEDULE 2

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
CAPITAL PROJECT FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2002

	Balance January 1, 2002	Revenues	Expenditures	Transfers	Balance December 31, 2002
RESERVE FUNDS:					
Highway equipment	$ 20,819	$ 189		($ 20,500)	$ 508
Fire truck	(1,542)	755		898	111
Sand & salt shed	117,601	942		(118,543)	
Paving Transfer Station		19		1,670	1,689
	$136,878	$ 1,905		($136,475)	$ 2,308

SCHEDULE 3

TOWN OF GREENWOOD, MAINE
FIDUCIARY FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2002

	Balance January 1, 2002	Revenues	Transfers	Balance December 31, 2002	
				Expendable	Non-expendable
TRUST FUNDS:					
Cemetery	$10,282	$ 72	$-0-	$ 854	$9,500

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2002

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
GENERAL GOVERNMENT:							
Town office administration		$ 55,500		$ 55,500	$ 52,810	$ 2,690	
Town Hall	$ 5,104	10,000	$ 525	15,629	2,592		$ 13,037
Town Hall kitchen	4,971	2,000		6,971	6,502		469
Planning board		1,500	2,300	3,800	3,877	(77)	
Comprehensive plan	17,652		12,150	29,802	28,786		1,016
Plumbing inspector			2,309	2,309	1,789	520	
Code enforcement		2,500		2,500	2,500		
Municipal dues		2,851		2,851	2,851		
SAD #44 Directors		1,200		1,200	1,200		
Legal and accounting		11,000		11,000	9,088	1,912	
Appeals board		300		300	376	(76)	
Assessment/mapping		8,200		8,200	8,550	(350)	
Assessment review		300		300	300		
Municipal building expenses		31,000		31,000	16,691	14,309	
	$ 27,727	$126,351	$ 17,284	$ 171,362	$137,912	$18,928	$ 14,522
PROTECTION:							
Fire department	$ 13,587	$ 38,000	$ 30	$ 51,617	$ 36,835		$ 14,782
Fire station equipment reserve		20,000		20,000	6,744		13,256
Animal control		3,000		3,000	2,385	$ 615	
Street lights		6,500		6,500	5,937	563	
Civil emergency preparedness		400		400	100	300	
Fire truck	185,000			185,000	185,000		
Insurance		57,000	2,843	59,843	54,103	5,740	
	$198,587	$124,900	$ 2,873	$ 326,360	$291,104	$ 7,218	$ 28,038
HEALTH & SANITATION:							
Hazardous waste day		$ 700		$ 700	$ 528	$ 172	
Paving		5,000		5,000	5,000		
Trash compactor		16,000	$ 19,000	35,000	32,846	2,154	
Bucket loader		8,000	10,200	18,200	18,178	22	
Greenwood-Woodstock transfer station		64,500	95,740	160,240	157,602	2,638	
		$ 94,200	$124,940	$ 219,140	$214,154	$ 4,986	

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2002

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
RECREATION:							
Recreation	$ 3,630	$ 6,000		$ 9,630	$ 4,704		$ 4,926
Recreation ballfield improve.		4,500		4,500	4,379	$ 121	
	$ 3,630	$ 10,500		$ 14,130	$ 9,083	$ 121	$ 4,926
HIGHWAYS AND BRIDGES:							
Town road maintenance	$18,047	$150,000	$ 2,550	$ 170,597	$163,359		$ 7,238
East Twitchell Pond Road		3,000		3,000	2,988	$ 12	
Highway plow truck		83,500	1,409	84,909	84,909		
Waisanen curve		20,400		20,400	20,359	41	
New salt shed		265,000	7,057	272,057	276,288		(4,231)
Equipment maintenance account	5,752	45,720	47,604	99,076	91,135		7,941
Rebuild boathouse section of Greenwood Road		10,000		10,000	9,804	196	
Grader		17,000		17,000	16,024	976	
Paving		91,224		91,224	90,040	1,184	
Town garage		10,000		10,000	12,268	(2,268)	
	$23,799	$695,844	$ 58,620	$ 778,263	$767,174	$ 141	$10,948
WELFARE:							
General assistance		$ 750	$ 312	$ 1,062		$ 1,062	
SPECIAL ASSESSMENTS:							
S.A.D. #44		$564,462		$ 564,462	$564,462		
County taxes		50,679		50,679	50,679		
Overlay		34,738		34,738		$34,738	
		$649,879		$ 649,879	$615,141	$34,738	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2002

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
UNCLASSIFIED:							
Town dams		$ 12,000		$ 12,000	$ 9,886		$ 2,114
Discounts		10,000		10,000	9,749	$ 251	
Greenwood scholarship	$ 3,725	2,000		5,725	2,700		3,025
Town cemeteries		5,000	$ 933	5,933	4,481	1,452	
Health & education		4,245		4,245	4,245		
Social Security		18,000		18,000	11,338	6,662	
Public TV IV	1,231		974	2,205	1,231		974
Ambulance		6,416		6,416	6,416		
Infection control	1,573			1,573	45		1,528
Unclassified		10,000		10,000	3,900	6,100	
Abatements		6,500		6,500	16,872	(10,372)	
Memorial Day		250		250	250		
BMW registration software		6,000		6,000	5,870	130	
Boat ramp		1,200		1,200	400	800	
Snowmobiles	584		467	1,051	584		467
Tree removal	9,675			9,675	8,768	907	
E911		200		200	200		
Town lines	309	1,000		1,309	1,309		
Vault repair	2,500			2,500	2,500		
	$ 19,597	$ 82,811	$ 2,374	$ 104,782	$ 90,744	$ 5,930	$ 8,108
TOTAL ALL DEPARTMENTS	$273,340	$1,785,235	$206,403	$2,264,978	$2,125,312	$ 73,124	$ 66,542

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED DECEMBER 31, 2002

		Total
VALUATION		$61,488,001
ASSESSMENT:		
Valuation x rate $61,488,001 x .0165		$ 1,014,553
Homestead exemption		(26,681)
		987,872
Supplemental taxes		5,464
		$ 993,336
COLLECTIONS:		
Cash collections	$864,306	
Abatements	32	
Tax acquired property	2,358	866,696
UNCOLLECTED TAXES, DECEMBER 31, 2002		$ 126,640

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		$ 1,014,553
ADD:		
State revenue sharing	$ 55,000	
State highway assistance	48,032	
State tree growth funds	25,000	
Excise taxes	80,000	
Interest income	15,000	
Transfers	156,048	
Miscellaneous	1,816	
Surplus	190,000	
Loan proceeds	153,570	
Commitment error	48,032	772,498
		$ 1,787,051
REQUIREMENTS:		
Municipal appropriations	$1,137,172	
School Administrative District #44	564,462	
County tax	50,679	1,752,313
OVERLAY		$ 34,738

SCHEDULE 6

See the Notes to Financial Statements.

RECOMMENDED BUDGET FOR 2003

Animal Control	$3,000.00
Appeals Board	$300.00
Assessment Review Board	$300.00
Boat Ramp	$400.00
Channel IV	$974.02
Civil Emergency Preparedness	$400.00
Code Enforcement Officer	$2,500.00
Fire Department	$38,000.00
Fire Truck Loan Payment	$19,190.00
G & W Solid Waste Management System	$64,500.00
G & W Hazardous Waste Day	$700.00
General Assistance	$700.00
Greenstock Snowmobile Club	$467.20
Health & Education Services	$6,426.00
Highway-Pave Greenwood Rd from Rowe Hill to Cole Rd	$44,804.00
Highway-East Twitchell Pond Road	$3,000.00
Highway-Pave Richardson Hollow Rd ($47392 URIP est)	$56,967.00
Highway Equipment Account	$45,720.00
Highway Grader Loan Payment	$17,000.00
Highway Maintenance/Wages	$150,000.00
Highway-Salt Shed Loan Payment	$19,746.00
Highway-Town Garage Repairs and Expenses	$15,000.00
Highway-Repairs to Main Street Salt Shed	$2,500.00
Highway-Purchase a Road Shoulder Machine	$4,900.00
Highway-Cover Overdraft on Salt Shed	$5,200.00
Highway-URIP from Fund Balance	$48,032.00
Insurances	$62,224.00
Lakes Association Contribution	$200.00
Legal & Accounting Fees	$11,000.00
Memorial Day	$250.00
Municipal Dues	$2,936.00
Planning Board	$1,500.00
Recreation General Expenses	$6,000.00
Recreation-Construct Parking Lot across from Beach	$1,500.00
SAD #44 Directors	$1,200.00
Social Security	$18,000.00
Street Lights	$6,500.00
Survey Gordon Property	$2,000.00
Tax Abatements	$6,500.00
Tax Discounts	$10,000.00
Tax Mapping & Assessing	$8,200.00
Sub-total..	**$688,736.22**

RECOMMENDED BUDGET FOR 2003

Balance Forward..	**$688,736.22**
Town Cemeteries	$5,000.00
Town Dams	$15,000.00
Town Hall General Expenses	$9,700.00
Town Lines	$1,000.00
Town Office Expenses, Repairs & Equipment	$28,000.00
Town Official's Salaries and Wages	$56,000.00
Town Office Upgrade both Computers	$10,000.00
Tri-Town Ambulance	$6,416.00
Unanticipated Expenses	$10,000.00
Updating and Measuring for E9-1-1	$200.00
Total Municipal Budget..	**$830,052.22**

TOWN	**$830,052.22**
SCHOOL MAINTENANCE (estimated)	$575,751.00
COUNTY TAX	$53,799.00
OVERLAY (estimated)	$33,000.00
Total..	**$1,492,602.22**

APPROPRIATIONS
(To Decrease Taxes)

Adelphia Reimbursement	$974.00
Excise Tax	$90,000.00
Homestead Exemption	$25,000.00
Investment Income	$15,000.00
URIP (Local Roads) (to pave Richardson Hollow Rd)	$47,392.00
Snowmobile Reimbursement	$467.00
State Revenue Sharing	$55,000.00
Tree Growth	$25,000.00
Unanticipated Surplus	$10,000.00
Surplus	$200,000.00
Total..	**$468,833.00**

TOTAL TO BE RAISED BY TAXATION	**$1,023,769.22**
ESTIMATED TAX RATE	**1.7100%**

TOWN OF GREENWOOD
WARRANT FOR TOWN MEETING
March 29, 2003

To, Leland Kangas, a resident in the Town of Greenwood in the County of Oxford.

GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Greenwood Town Hall, Main Street** on **March 29, 2003 at 10 o'clock in the morning** to act on the following articles, to wit:

ARTICLE 1. To elect a **moderator** by written ballot to preside at said meeting.

ARTICLE 2. To elect a **Selectman, Assessor and Overseer of the Poor,** by written ballot for a term of three years.

ARTICLE 3. Shall the town vote to accept the following **hours, wages and benefits** for town employees for services for the ensuing year with funds taken from the accounts listed below.

1 WAGES/COMPENSATIONS	
a. Selectmen, Assessors and Overseers of the Poor	$10.00 per hr
b. Mileage .30 cents per mile	
c. Town Manager	$33,660.00
d. Town Manager's Expenses	$1,500.00
e. Deputy Clerk 9.00 per hour)	$18,720.00
f. Secretary	$7.50 per hr
2 FIRE DEPARTMENT	**PER YEAR**
a. Expenses	$100.00
b. First Assistant	$1,300.00
c. Second Assistant	$1,200.00
d. Captain	$1,000.00
e. Lieutenant	$800.00
f. Secretary	$250.00
g. Treasurer	$250.00
	PER HOUR
h. All firemen while on duty/training	$10.00

4 PLANNING BOARD ACCOUNT	PER YEAR
a. Planning Board Chairman	$650.00
b. Planning Board Members	$500.00
c. Planning Board Member and Secretary	$650.00
d. Planning Board Alternates	$350.00
e. Mileage (per mile)	$.30 mi
f. Site Visits	$7.50 per hr

ARTICLE 4. To see if the Town will require the secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors to verify eligibility for compensation under the following scale during their tenure: 75% or more regular scheduled meetings attended, full salary. 50% to to 75% of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

ARTICLE 5. To see what sum of money the town will vote to raise and appropriate for the **Planning Board** for special projects, expenses and supplies not to exceed the recommended amount.

Selectmen recommend: **$1,500.00**

ARTICLE 6. Shall the town vote to adopt a "Comprehensive Plan" for the town of Greenwood, Maine.
(Copies available at Town Office)

Comprehensive Committee request:

ARTICLE 7. To see what sum of money the town will vote to raise and appropriate for the following **insurances.**
Selectmen recommend as follows:

AETNA Health	$34,000.00
MMA Workers Compensation	$7,300.00
MMA Unemployment	$3,600.00
Kyes Public Officials Liability	$4,200.00
Kyes Property Package	$5,500.00
Kyes Business Auto	$4,740.00
Kyes General Liability	$2,584.00
Kyes Public Officials Bond	$300.00
Total	**$62,224.00**

ARTICLE 8. To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category, except that for winter roads, of the 2003 annual town meeting during the period from January 1, 2004 to the 2004 annual town meeting.

ARTICLE 9. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Town Officer's Salaries and Wages	$56,000.00
2. Town Office Expenses, Repairs and Equipment	$28,000.00
3. Upgrade both Computers	$10,000.00
5. Updating and Measuring for E9-1-1	$200.00
6. Social Security Benefits for Employees	$18,000.00
7. General Assistance	$700.00
Selectmen recommend a total of:	$112,900.00

ARTICLE 10. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Wages and Maintenance of Town Roads	$150,000.00
2. Equipment Account	$45,720.00
4. Grader Loan Payment	$17,000.00
5. Salt Shed Loan Payment	$19,746.00
6. Town Garage Repairs and Expenses	$15,000.00
7. Repairs to Main Street Salt Shed	$2,500.00
8. Purchase a Road Shoulder Machine	$4,900.00
5. Cover Overdraft on Salt Shed	$5,200.00
Road Commissioner recommends a total of:	$260,066.00

ARTICLE 11. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Paving the Greenwood Road from Rowe Hill to Cole Road	$44,804.00
2. East Twitchell Pond Road	$3,000.00
3. Paving the Richardson Hollow Road from Waisanen Curve to top of Davis Hill in conjunction with URIP (Local Roads $47,392)	$9,575.00
Road Commissioner recommends a total of:	$57,379.00

ARTICLE 12. To see what sum of money the town will vote to appropriate from the Urban-Rural Initiative Program (URIP) (formally Local Road Assistance) for paving the **Richardson Hollow Road.**

Road Commissioner recommends: (est) $47,392.00

ARTICLE 13. Shall the town vote to appropriate the sum of **$48,032.00** from the Fund Balance Account to correct an error made in the 2002 Tax Commitment.

ARTICLE 14. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Greenwood Fire Department**	$38,000.00
2.	**Fire Truck Loan Payment**	$19,190.00
	Fire Chief Requests:	$57,190.00

ARTICLE 15. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Code Enforcement Officer**	$2,500.00
2.	**To Administer the Animal Control Ordinance**	$3,000.00
3.	**Sexton, Maintenance and Mapping for Cemeteries**	$5,000.00
4.	**SAD #44 Directors**	$1,200.00
5.	**Appeals Board Members**	$300.00
6.	**Assessment Review Board Members**	$300.00
7.	**Civil Emergency Preparedness**	$400.00
	Selectmen recommend:	$12,700.00

ARTICLE 16. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Greenwood/Woodstock Solid Waste Management System & Stump Dump General Expenses**	$64,500.00
	Selectmen recommend: (Greenwood's share)	$64,500.00

ARTICLE 17. Shall the town vote to allow the G & W Solid Waste Committee to set and charge disposal fees for items other than household waste.

ARTICLE 18. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Town Hall General Expenses**	$9,700.00
	Town Hall Preservation Committee recommends:	$9,700.00

ARTICLE 19. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Recreation General Expenses**	$6,000.00
	Recreation Committee recommends:	
2.	**Construct a Parking Lot across from Town Beach**	$1,500.00
3.	**Boat Ramp Lease Payment**	$400.00
	Selectmen recommend:	$7,900.00

ARTICLE 20. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. **Tax Mapping and Assessing**	$8,200.00
2. **Town Lines**	$1,000.00
3. **Survey Gordon Property Acquired by the Town**	$2,000.00
Selectmen recommend a total of:	$11,200.00

ARTICLE 21. To see what sum of money the town will vote to raise and appropriate for existing **street lights.**

Selectmen recommend: $6,500.00

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of **$13,936.00** for the following:

1. **MMA - $1470.00 and AVCOG - $1466.00**
2. **Legal Fees - $6000.00 and Accounting Fees - $5000.00**

Selectmen recommend

ARTICLE 23. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. **Memorial Day Observance**	$250.00
2. **Hazardous Waste Day**	$700.00
Selectmen recommend a total of:	$950.00

ARTICLE 24. To see what sum of money the town will vote to raise and appropriate for maintenance, repairs and other expenses for the **Town Dams.** (Balance if any to be put into a reserve account.)

Selectmen recommend: **$15,000.00**

ARTICLE 25. To see if the town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A.§ 506.

ARTICLE 26. To see if the town will vote to appropriate **$467.20** out of the money received from the State for snowmobile registration to the **Greenstock Snowmobile Club** for the purpose of maintaining their snowmobile trails, to be open to the use of the public, free of charge at all times, and to authorize the municipal officers to enter into an agreement with the Club under such terms and conditions as the municipal officers may deem advisable, for that purpose.

ARTICLE 27. To see if the town will vote to appropriate the sum of **$974.02**, money received from Adelphia, to support the **Channel IV Association.**

ARTICLE 28. To see what sum of money the town will vote to raise and appropriate for the following funds requested by these **Health and Education Services:**

		2002	2003
1	Abused Woman's Advocacy	$150.00	**$150.00**
2	American Red Cross	$281.00	**$281.00**
3	Androscoggin Home Health	$641.00	**$722.00**
4	Bethel Library	$800.00	**$800.00**
5	Big Brothers Big Sisters	$250.00	**$250.00**
6	Child Health Center	$150.00	**$150.00**
7	Community Concepts	$690.00	**$690.00**
8	Greenwood Scholarship Fund	$2,000.00	**$2,000.00**
9	OCARC/Adult Activity Center	$300.00	**$400.00**
10	Tri-County Mental Health	$689.00	**$689.00**
11	West Area on Aging/Sen. Plus	$144.00	**$144.00**
12	West.Me Trans/Pine Tree Trans	$150.00	**$150.00**
		$6,245.00	**$6,426.00**

ARTICLE 29. To see if the town will vote to raise and appropriate the sum of **$6,416.00** to subsidize **Tri-Town Ambulance Service.**

By request from Tri-Town Ambulance Service

ARTICLE 30. To see what sum of money the town will vote to raise and appropriate for the **Lakes Association.**

Wayne Hakala and Fred Henderson recommend: **$200.00**

ARTICLE 31. To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to 23 M.R.S.A.§ 2952.

ARTICLE 32. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 3% pursuant to 36 M.R.S.A.§ 506-A.

ARTICLE 33. Shall the town vote to charge **7% interest** annually on taxes not paid before January 1, 2004.

ARTICLE 34. To see if the town will vote to allow a **2% discount** on taxes paid within 30 days from date of the mailing of tax bills, and raise and appropriate an amount for **discounts on taxes.**

Selectmen recommend: **$10,000.00**

ARTICLE 35. To see what sum of money, if any, the town will vote to authorize the municipal officers to appropriate from **unappropriated surplus** as they deem advisable to meet **unanticipated expenses** and emergencies that occur during fiscal year 2003.

Selectmen recommend: **$10,000.00**

ARTICLE 36. To see what sum of money the town will vote to raise and/or appropriate to pay **tax abatements** and **applicable interest** granted during this fiscal year.

Selectmen recommend: **$6,500.00**

ARTICLE 37. To see if the town will vote to appropriate the sum of **$468,833.00** from the **Fund Balance Account** to decrease the 2003 tax commitment pending opinion of auditor. Selectmen intend to apply funds as follows to reduce the commitment:

Adelphia Reimbursement	$ 974.00
Excise Tax	$ 90,000.00
Homestead Exemption	$ 25,000.00
Investment Income	$ 15,000.00
Snowmobile Reimbursement	$ 467.00
State Revenue Sharing	$ 55,000.00
Tree Growth	$ 25,000.00
Urban-Rural Initiative Program(LRA) est	$ 47,392.00
Unanticipated Surplus	$ 10,000.00
Surplus	$ 200,000.00
Total	**$ 468,833.00**

ARTICLE 38. Shall the town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the Bethel Citizen and Norway Advertiser and the selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties.

The registrar of voters will be at the **Greenwood Town Hall at 9:00 o'clock** on the morning of said meeting for the purpose of correcting the list of voters.

Here of, fail not and make return together with your doings thereon to the Town Clerk.

Selectmen

Wayne E. Hakala

Kenneth L. Roberts

Fred D. Henderson

ASSESSOR'S NOTICE

In accordance with the provisions of Chapter 91-A. § 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified notified to bring into the Assessor's, on or before April 1, 2003, a true copy and perfect list of their estates, real or personal, of which they are possessed on the first day of April1, 2003 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.



DOG LICENSES

Dog Licenses for 2003 are due and payable on January 1, 2003. On all licenses not paid on or before January 31, 2003, an additional charge of $5.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, §14, Amended. A fee of $10.00 will be charged for dogs not licensed on or before April1, 2003.

IMPORTANT NOTICE

TAXPAYERS OF THE TOWN OF GREENWOOD

VETERANS --- VETERANS WIDOWS

According to M.R.S. Title 36, § 653, those qualified for the following exemptions **MUST** apply **PRIOR** to April 1, 2003 for that tax year.

Veterans who will reach the age of 62 on or before April 1, 2003 **OR** who are receiving a **VETERANS** pension for **TOTAL** disability.

Veterans Widows – Any **VETERANS WIDOW** or **MINOR CHILD** who may be entitled to an exemption and who has **NOT** previously done so, also **MUST** apply on or before April 1, 2003.

The preceding includes **ALL** who have **NOT** previously applied.

TREE GROWTH

New Tree Growth applications **MUST** be filed prior to April 1, 2003. Please call the Greenwood Town Office at 875-2773 if there are any questions regarding this notice.

HOMESTEAD EXEMPTION

Exemption available to persons determined within the definition provided by Title 36 MRSA, § 681-689. Exemption must be filed with Assessors before April 1, 2003.

GREENWOOD BOARD OF ASSESSORS

G&W TRANSFER STATION HOURS

Summer—	Wednesday	8 am to 4 pm
	Saturday	8 am to 4 pm
	Sunday	8 am to 2 pm
Winter—	Wednesday	8 am to 4 pm
	Saturday	8 am to 4 pm
	Sunday	8 am to 2 pm

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Any debris generated from the demolition of a house/ building will ***NOT*** be accepted. For an onsite container you may contact the following:

D & E Sanitation at 207-836-3591

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G&W STUMP DUMP HOURS

Summer—	Saturday	9 am to 1 pm
	Sunday	9 am to 1 pm

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If you cannot make the regular stump dump hours, you may call 207-527-2775 to make an appointment. You may be charged a fee for this.

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CLOSED ALL FEDERAL HOLIDAYS

Town of Greenwood
P.O. Box 180
9 Bird Hill Road
Greenwood, ME 04255

PRST STD
U.S. POSTAGE
PAID
PERMIT NO.3
GREENWOOD, ME 04255

MILLS, BLAINE A.
P.O. BOX 175
GREENWOOD, ME 04255